

Deutsche Akkreditierungsstelle

Annex to the Accreditation Certificate D-ZE-18979-01-00 according to DIN EN ISO/IEC 17065:2013

Valid from: 31.03.2023

Date of issue: 31.03.2023

Holder of accreditation certificate:

GFA Certification GmbH
Alter Teichweg 15, 22081 Hamburg

The certification body meets the requirements of DIN EN ISO/IEC 17065:2013 and, if applicable, additional legal and normative requirements, including those in relevant sectoral schemes, in order to carry out the conformity assessment activities listed below.

The management system requirements of DIN EN ISO/IEC 17065 are written in the language relevant to the operations of certification bodies and confirm generally with the principles of DIN EN ISO 9001.

Chain of Custody of Forest and Tree Based Products, based on the regulations of PEFC International, 2020 standards;

Sustainable forest management with regard to the requirements placed on the regions according to the Forestry Scheme „ Regionale Waldzertifizierung – Anforderungen“ (PEFC D 1001:2020) of PEFC Germany e.V.;

Evaluation of FSC Chain of Custody for companies supplying and manufacturing FSC-certified products;

Evaluation of Forest Management enterprises against the FSC Principles and Criteria for Forest Stewardship;

Evaluation of organizations handling RSPO certified sustainable oil palm products according to the Roundtable on Sustainable Palm Oil (RSPO) Supply Chain Requirements

This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at <https://www.dakks.de>.

Abbreviations used: see last page

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1. Chain of Custody of Forest and Tree Based Products, based on the regulations of PEFC International, 2020 standards

<i>PEFC ST 2002:2020</i>	<i>Chain of Custody of Forest and Tree based Products - Requirements</i>
<i>PEFC ST 2003:2020</i>	<i>Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard</i>
<i>PEFC ST 2001:2020</i>	<i>PEFC Trademarks Rules – Requirements</i>

2. Sustainable forest management with regard to the requirements placed on the regions according to the Forestry Scheme „ Regionale Waldzertifizierung – Anforderungen“ (PEFC D 1001:2020) of PEFC Germany e.V.

<i>PEFC D 1001:2020</i>	<i>Regionale Waldzertifizierung – Anforderungen (in German language)</i>
<i>PEFC D 1002-1:2020</i>	<i>PEFC-Standards für nachhaltige Waldbewirtschaftung (in German language)</i>
<i>PEFC D 1003-1:2014</i>	<i>Anforderungen an Zertifizierungsstellen im Bereich regionale Waldzertifizierung (in German language)</i>

3. Evaluation of FSC Chain of Custody for companies supplying and manufacturing FSC-certified products

FSC-STD-20-001 V4	General requirements for FSC accredited certification bodies
FSC-STD-20-011 V4	Chain of Custody Evaluations
FSC-STD-40-003	Chain of Custody Certification of Multi sites
FSC-STD-40-004	Chain of Custody Certification
FSC-STD-40-005	Requirements for Sourcing FSC Controlled Wood
FSC-STD-40-006	FSC Standard for Project Certification

4. Evaluation of Forest Management enterprises against the FSC Principles and Criteria for Forest Stewardship

FSC-STD-20-001 V4	General requirements for FSC accredited certification bodies
FSC-STD-20-002 V3	Structure, Content and local adaptation of Generic FSC Standards
FSC-STD-20-006 V3	Stakeholder Consultation for Forest Evaluations
FSC-STD-20-007 V3	Forest Management Evaluations
FSC-STD-20-007a V1	Forest Management evaluation addendum - Forest Certification Reports
FSC-STD-20-007b V1	Forest Management evaluation addendum - Forest certification Public Summary reports
FSC-STD-20-011 V4	Chain of Custody Evaluations

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FSC-STD-20-012 V1	Evaluation of FSC Controlled Wood in Forest Management enterprises
FSC-STD-60-004	International Generic Indicators
FSC-STD-001-001	FSC Principles and Criteria for Forest Stewardship
FSC-STD-40-003	Chain of Custody Certification of Multi sites
FSC-STD-40-004	Chain of Custody Certification
FSC-STD-40-005	Requirements for Sourcing FSC Controlled Wood
FSC-STD-40-006	FSC Standard for Project Certification
FSC-STD-40-007	Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects

5. Evaluation of organizations handling RSPO certified sustainable oil palm products according to the Roundtable on Sustainable Palm Oil (RSPO) Supply Chain Requirements, Version 2

RSPO-PRO-T05-002 V2	RSPO Supply Chain Certification Systems
RSPO-PRO-T05-003 V2	RSPO Rules for Oleochemicals and its Derivatives
RSPO-STD-T05-001 V2	RSPO Supply Chain Certification Standard
RSPO-GUI-G01-001 V3	RSPO Rules on Market Communications and Claims

Abbreviations used:

CoC	Chain of Custody – Produktkettennachweis von Holzprodukten
DIN	Deutsches Institut für Normung e. V. (German Institute for Standardisation)
EN	Europäische Norm (European Standard)
IEC	International Electrotechnical Commission
ISO	International Organization for Standardization
PEFC	PEFC - Programme for the Endorsement of Forest Certification Schemes

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