

# FSC™ CERTIFICATION SYSTEM

## CHAIN OF CUSTODY CERTIFICATION

### AUDIT REPORT

(Mandatory to be used for audits done on or after February 15, 2022)

## BUREAU VERITAS CERTIFICATION

8 cours du Triangle – 92800 Puteaux – FRANCE

[www.certification.bureauveritas.com](http://www.certification.bureauveritas.com)

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<b>Legal name (to be indicated on the certificate)</b>	<b>ECOGEST SRL</b>
<b>Business name (if it exists)</b>	NA
<b>Address:</b>	Via Don O. Piotti, 66
<b>City:</b>	Lavone Di Pezzaze (Bs)
<b>Postal code:</b>	25060
<b>Country:</b>	ITALY
<b>Operation address (if different from registration address)</b>	//

**Type of audit:** Initial audit

**Additional information:**

Report finalization date: 01.07.2022

CoC Certificate code: **BV-COC-179195**

Certificate (re-)issue date: 01/07/2022

<b>In case of certificate transfer</b>	
Previous certificate number: //	//



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**1 - Scope of the evaluation****1.1 - Type of audit**

<b>Audit Date(s)</b>	04.04.2022
<b>Total on-site auditing time</b>	0,5 Man day
<b>Audit type</b>	On-site audit
<b>Additional comments (if any)</b>	//

**1.2 - Composition of audit team**

<b>Lead auditor:</b>	M. Rita Gallozzi
<b>Lead auditor's e-mail:</b>	Mrita.gallozzi@studiogallozzi.com
<b>Auditor:</b>	//
<b>Observer/Translator:</b>	//

**1.3 - Reference to the FSC normative documents used**

FSC-STD-40-004 Chain of Custody Certification	V3-1
FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders	V2-1

FSC-STD-40003 Chain of Custody Certification of Multiple Sites	No
FSC-STD-40-005 Requirements for Sourcing FSC Controlled Wood	No
FSC-STD-40-006 FSC Standard for Project Certification	No
FSC-STD-40-007 Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects	No



## 2 - Scope Certification

<b>Certification scope:</b>	<p>Trader with and without physical possession of roundwood, solid wood boards, dimensional timber, beams, planks, solid-wood board, glued laminated timber, wood chips, plywood, wood package and similar, outdoor furniture and gardening</p> <p>FSC 100% and FSC MIX certified. *</p> <p><i>Commercializzazione con o senza possesso fisico di tondame, tavole di legno massello, travi, tavole, segati dimensionati, pannelli compensati, legno con giunti a pettine, pannelli di legno massello, legno lamellare incollato, imballaggi di legno, arredi per esterni e giardino, cippato certificati FSC 100% e FSC Misto. *</i></p> <p>* Updated list of products &amp; species on the FSC database (info.fsc.org)</p>		
<b>Certificate Type:</b>	Single		
<b>System of Control:</b>	Transfer: Yes	Percentage: No	Credit: No
If applicable:			

### 2.1 - FSC Product groups

Product Type	Trade Name (Option – NOT Mandatory)	Wood Species (Scientific Name)	Primary Activity	Secondary Activity (Option – NOT Mandatory)	Main Output Category
W1.1		<i>Picea abies, - Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%



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W5.2		<i>Picea abies, - Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%, FSC Mix
W5.3		<i>Abies alba, Acer spp., Alnus spp., Betula spp., Fagus sylvatica, Fraxinus excelsior, Picea abies, Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%
W5.4		<i>Abies alba, Acer spp., Alnus spp., Betula spp., Fagus sylvatica, Fraxinus excelsior, Picea abies, Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%
W6.1		<i>Picea abies, - Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%
W9.1		<i>Abies alba, Fagus sylvatica, Populus spp., Quercus spp, Pseudotsuga menziesii; Acer spp., Alnus spp., Betula spp., Fraxinus excelsior, Picea abies, Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%, FSC Mix
W9.5		<i>Abies alba, Fagus sylvatica, Populus spp., Quercus spp, Pseudotsuga menziesii; Acer spp., Alnus spp., Betula spp., Fraxinus excelsior, Picea abies, Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%, FSC Mix
W9.6		<i>Picea abies, Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%, FSC Mix
W8.1		<i>Abies spp, Eucalyptus globulus, Fagus sylvatica., Populus spp., Quercus spp, Pseudotsuga menziesii</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%, FSC Mix
W10		<i>Pinus spp.</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%
W13		<i>Picea abies, - Pinus sylvestris</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC Mix
W3.1		<i>Pinus spp.</i>	<i>Broker with physical possession</i>	<i>Broker without physical possession</i>	FSC 100%



## 2.1 - Annual volume summary

NOTE: annual volume summaries have to cover the period since the previous reporting period (table completed or appendix attached)

Data from: 01.01.2021 to 31.12.2021

Site Sub code	Input Material(s) Product Type (level 1,2 or 3) (*)	FSC claim(s) of Input Material(s)	FSC Purchases (input)
	W1.1		0
	W5.2		0
	W5.3		0
	W5.4		0
	W6.1		0
	W9.1		0
	W9.5		0
	W9.6		0
	W8.1		0
	W10		0
	W13		0
	W3.1		0

Site Sub code	FSC Output Product(s) Product Type (level 2 or 3)	FSC claim(s) of output products	COC control system(s)	FSC Sales
	W1.1	FSC 100%	Transfer	0
	W5.2	FSC 100%, FSC Mix	Transfer	0
	W5.3	FSC 100%	Transfer	0
	W5.4	FSC 100%	Transfer	0
	W6.1	FSC 100%	Transfer	0
	W9.1	FSC 100%, FSC Mix	Transfer	0
	W9.5	FSC 100%, FSC Mix	Transfer	0
	W9.6	FSC 100%, FSC Mix	Transfer	0
	W8.1	FSC 100%, FSC Mix	Transfer	0
	W10	FSC 100%	Transfer	0
	W13	FSC Mix	Transfer	0
	W3.1	FSC 100%	Transfer	0

The 2 tables are not to be read line by line

**Additional explanations:**

(if output > inputs or if metric system unit of output is different than input ones > description of conversion factors)

2022: NA – main audit



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### 2.2 - List of Participating Sites within the scope of Multiple Sites Certification (if applicable)

Number of 'High Risk' sites to be sampled	NA	Number of New 'High Risk' sites to be sampled	NA
Number of 'Normal Risk' sites to be sampled	NA	Number of New 'Normal Risk' sites to be sampled	NA

Site audited	Site Risk Level High/Normal/ New High/ New Normal	Sub-code (A, B, etc.)	Name of Participating Site	Operational Address (Street/City/Postal Code /Country)	Site Activity (Logging; primary processor; secondary processor; trader, printer...)	Employees Number	Turn-over	Scope of each site (indicate the scope as same as for the certificate)
<input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



### 3 - General presentation

**Company description:**

Ecogest is a retailer and wholesaler of wood products for building, products for building, gardening, DIY and heating. ECOGEST SRL sells the goods ordered by the supplier directly to the end customer, without passing through the company's warehouse, or, temporarily stores the goods in its own warehouse before selling them.

The administrative and production activities are carried out at the plant in Via Don Omobono Piotti, 66, 25060 Lavone (BS).

The total number of employees is 3.

**Type of CH**

Traders

**Involved in any transaction verification since the last audit (SSC)**

Not applicable

**If yes, result of the investigation**

NA

### 4 - Observations of the audit team

**4.1 - Description of identified critical control points**

The possible critical control points could be input material, but the risk is minimized because

- 1) the products are purchased finished
- 2) the invoice in and out are linked with Information System and protocol number
- 3) there are not any modification of purchased product

**4.2 - Description and review of complaints, disputes or allegations (since the last audit)**

Did the company and/or Bureau Veritas Certification receive any complaints, disputes or allegations since the previous audit? No

If yes, list of complaints, disputes or allegations received and closed: NA





## 5 - Outsourcing

Did the company use any contractor whose might have an impact on the traceability implemented and described in this report? No

If yes, please complete this list

Contractor's name	Contact details	Outsourced Process	Contractor's agreement signed		Risk level*	Contractor audited during this audit	
			Yes	No		Yes	No
NA	NA	NA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> High Risk <input type="checkbox"/> Low Risk <b>Tick all applicable justifications**:</b> <input type="checkbox"/> 9.2.a. all or most of the manufacturing processes outsourced <input type="checkbox"/> 9.2.b. different input materials mixed <input type="checkbox"/> 9.2.c. FSC label applied to the product <input type="checkbox"/> 9.2.d. FSC certified product not physically returned <input type="checkbox"/> 9.2.e. another country with CPI lower than 50 <input type="checkbox"/> Other justification***: <input type="checkbox"/> 9.3.a Product permanently labelled or marked in a way that it can't be altered or exchanged <input type="checkbox"/> 9.3.b Product palletized or maintained as a secure unit not broken apart <input type="checkbox"/> 9.3.c no manufacturing or transformation of certified product (warehousing, storage, distribution, logistics) <input type="checkbox"/> 9.3.d contractor is FSC certified for outsourcing services <b>Certificate number: XX-COC-XXXXXX</b>	<input type="checkbox"/>	<input type="checkbox"/>

\* according to FSC-STD-20-011 V4-1 chapters 9.2 and 9.3

Justification of the sampling: NA

## 6 - Proposals regarding the decision of certification

### 6.1 - Finding of audits (initial, follow-up, renewal and surveillance)

N°	Type of audit	Grade Major/Minor	Central office or Site concerned	Standard references & statement of non-conformity	Timeline for conformance	Status (open/closed/converted into Major NC)
NA	MAIN	00	00	00	00	00

### Additional information on NCR closed and NCR raised during the audit if needed

NA

### 6.2 - Audit results



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Description of Audit Results	Auditor's response
During this audit, non-conformities were raised due to <b>false claim and/or fraud</b> made by organisation	No
In case of waived audit, the client has not produced, labelled or sold material as FSC certified, and sourced controlled material or sold FSC Controlled Wood.	No
During this audit, non-conformities were raised due to incorrect information communicated during last transaction verification	No

### 6.3 - Audit team recommendation

<b>Recommendation:</b>	<input checked="" type="checkbox"/> <b>Certification / Renewal</b> <input type="checkbox"/> Maintenance of certification <input type="checkbox"/> Suspension <input type="checkbox"/> Termination <input type="checkbox"/> Removal of participating site(s): list of sites	
Main forces: certification of products managed with traceability Weaknesses: none The organization complies with the requirements of the all applicable FSC standard. Consequently, the auditor considers that the company has a level of compliance required to achieve FSC certification.		
Comments for the next audits to come		
The frequency of the next audit shall be changed?	No	If yes, new frequency proposed (with justification)
The sampling requirement of the next audit shall be changed?	No	If yes, new sampling frequency proposed (with justification)
Special audit requested	No	If yes, objectives of this audit, and deadline to perform this special audit

## 7 - Appendices

- Checklist
- Sampling methodology
- FSC CoC Data collection for AAF calculation
- Audit Plan
- Attendance sheet

## 8 - Certification decision

### 8.1 - Technical Review

<b>Technical Review made by</b>	Marco Bona
<b>On</b>	29/06/2022
On 29 <sup>th</sup> of June the Confirmation of the Certification with the Issue of the certificate is recommended	



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### 8.2 - Certification decision

<b>Certification decision made by</b>	Piotr Kosznik
<b>On</b>	01/07/2022
<input checked="" type="checkbox"/> Certification / Renewal	<input type="checkbox"/> Maintenance of certification
<input type="checkbox"/> Removal of participating site(s): list of sites	Is suspension, termination or removal of participating site due to false claim and/or fraud made by organisation? <input type="checkbox"/> Yes <input type="checkbox"/> No