

FSC Digital Audit Report Template - Forest Management (v1.5.2)

Report Setup

Licence Code	FSC-C107817
Language	EN
Default Area Units	ha
Default Wood Volume Units	m3
Default NTFP Volume Units	metric tonnes
Default Pesticide Volume Units	litres
Display / Print Level	All - Data Entry
Sheet Integrity Complete	Yes

FSC Forest Management Audit

Public Summary Report

Audit Conducted By	CSI-SPA Viale Lombardia 20 Bollate MI 20021 Italy www.csi-spa.com Ing. Marco Clementi
Report last updated on	27 October 2023
Certificate Holder	UNIONE DI COMUNI VALDARNO E VALDISIEVE Poggio alla Cuna 7 Londa FI 50060 Italy 0
Contact Person	Dott. Colom Manuel Rodolfo
Certified Forest Areas	COMPLESSO FORESTALE REGIONALE DI RINCINE e COMPLESSO F
FSC certificate registration code	ICILA-FM/COC-004098
Certificate issue date	20 March 2023
Certificate expiry date	30 December 2023
Audit Sequence	1st Re-Evaluation

This forest has been certified by CSI-SPA as meeting the requirements of FSC national forest standard 0.

Certificate Holder and Certification Body Details

Question	Inputs
Certificate Holder	
1.01 Certificate holder name *	UNIONE DI COMUNI VALDARNO E VALDISIEVE
1.01.1 Local company name	
1.01.2 Trading name	
1.02.1 Street Address *	Poggio alla Cuna 7
1.02.2 Address Line 2	
1.02.3 City *	Londa
1.02.4 State or Province	FI
1.02.5 Postal Code	50060
1.03 Country *	Italy
1.04 Contact person full name *	Dott. Colom Manuel Rodolfo
1.05 Email *	m.colom@uc-valdarnoevaldisieve.firenze.it
1.06 Telephone *	Tel. +39 055 8396646
1.07 Website *	0
Certificate Parameters	
1.08 FSC licence code *	FSC-C107817
1.09 Certificate code *	ICILA-FM/COC-004098
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	No
1.13.1 Initial certification date *	2018-12-31
1.13.2 Most recent certification date *	2023-03-20
1.13.3 Certificate expiry date *	2023-12-30
1.14 Total number of MUs in the scope of certificate *	2
1.15 Total area certified *	2508,4100 ha
1.16 Certificate scope	Gestione Forestale del Complesso Forestale Regionale "Rincine" e
1.16.2 Current certificate scope *	"Sant'Antonio" di 2508,41 ha a ceduo e fustaia nei Comuni di Londa, San Godenzo, Dicomano e Reggello (FI) per la produzione di lotti in piedi, tronchi all'impianto, legna da ardere, cippato e alberi di Natale, con impianti verificati sui
1.16.3 Change of scope since previous audit *	Yes
1.16.1 Nature of scope change	estensione al Comolesso Forestale Sant'Antonio
1.17 Ecosystem services (ES) in the scope *	No
1.26 Continuous Improvement Procedure being followed *	Yes
1.25 Name and/or location of the certified forest area(s)	COMPLESSO FORESTALE REGIONALE DI RINCINE e COMPLESSO FORESTALE REGIONALE S. ANTONIO
Certification Body	
1.18 Certification body name *	CSI-SPA
1.19.1 Street Address *	Viale Lombardia 20
1.19.2 Address Line 2	
1.19.3 City *	Bollate
1.19.4 State	MI
1.19.5 Postal Code	20021
1.20 Country *	Italy
1.21 Contact person full name *	Ing. Marco Clementi

Question	Inputs
1.22 Email *	marco.clementi@csi-spa.com
1.23 Telephone *	+390238330352
1.24 Website *	www.csi-spa.com

evaluation process

Question	Inputs	Units	Validation
Audit Parameters			
2.01 Audit type *	Re-Evaluation		OK
2.01.1 Audit sequence *	1st Re-Evaluation		OK
2.01.2 Audit location *	On-site		OK
2.01.3 Justification for remote audit	na		OK
2.01.4 Methods used for remote audit	na		OK
2.02 Audit start date *	2023-10-23		OK
2.16 First stakeholder consultation date for this audit	2023-09-29		OK
2.03 Audit finish date *	2023-10-27		OK
2.04 Total person days on-site *	4,5		OK
2.04.1 Justification for audit time *	0,0		
2.05 Date of report *	2023-10-27		OK
Normative Documents			
2.07 Evaluated international normative document(s) *			
2.07.1 Trademark standard FSC-STD-50-001 *	Yes		OK
2.07.2 Group standard FSC-STD-30-005 *	No		OK
2.07.3 CoC standard FSC-STD-40-004 *	No		OK
2.07.4 ES procedure FSC-PRO-30-006 *	Yes		OK
2.07.5 Excision Policy FSC-POL-20-003 *	No		OK
2.07.6 Pesticides Policy FSC-POL-30-001 *	No		OK
2.07.7 Applicable NTFP Standard *	No		OK
2.07.8 CIP FSC PRO 30-011 *	No		OK
2.08 Code(s) of NFSS or IFSS used *	0		OK
2.09 Web link to the standard used *	0		OK
2.10 If applicable, the adaptation process of CB interim standard	0		OK
2.30 NFSS Risk Assessment code (if applicable) *	0		OK
2.31 Justification for changes in risk designations from the NFSS Risk Assessment made by the certification body *			
2.31.1 From low-risk to undesignated or undesignated to specified-risk *	na		
2.31.2 From specified-risk to undesignated or undesignated to low-risk *	na		OK
Evaluation Methodology			
2.12 MUs / members selected for evaluation			
2.12.1 List of MUs selected for evaluation *	na		OK
2.12.2 List of sites audited within each selected MU (optional for SLIMF MUs and community forests)	na		OK
2.12.3 Rationale for selecting MUs for evaluation	na		OK
2.13 Documentation reviewed during this audit			
2.13.1 copies of applicable laws	Some		OK
2.13.2 long term management plans	Some		OK
2.13.3 technical management guides relating to operations	Some		OK
2.13.4 concession agreements	All		OK
2.13.5 documentation showing tenure or land-use rights	Some		OK
2.13.6 up to date maps of roads, management sites, etc	Some		OK
2.13.7 inventory records	All		OK
2.13.8 work instructions	Some		OK
2.13.9 contractor contracts	Some		OK
2.13.10 agreements with affected local communities	Not Requested		OK
2.13.11 agreements with affected Indigenous Peoples, etc	Not Requested		OK
2.13.12 records of payments of royalties, fees, or taxes	Some		OK
2.13.13 records of complaints/disputes and resolution	All		OK
2.13.14 records of payments to workers	Some		OK
2.13.15 wildlife evaluation records	All		OK
2.13.16 environmental impacts monitoring records	Some		OK
2.13.17 social impact survey results	Some		OK
2.13.18 results of monitoring forest growth and health	Some		OK
2.13.19 harvesting and production records	All		OK
2.13.20 chemical use records	All		OK
2.13.21 communications with stakeholders	All		OK
2.13.22 purchasing and sales documentation	All		OK
2.13.23 Integrated pest management	All		OK
2.13.24 ESRA	All		OK
2.13.25 agreements with group members			
2.13.26 CIP: Self-Conformity Check Results			
2.13.27 CIP: Action Plan			

evaluation process

Question	Inputs	Units	Validation
2.13.28 CIP: Self-Monitoring Results			
2.13.98 Other, please specify			
2.13.99 Further information on documents reviewed	na		OK
2.15 Geographically relevant tools employed by the auditing team for evaluation			
2.15.1 FSC GIS Portal	No		OK
2.15.2 Google maps, Bing maps and similar	Yes		OK
2.15.3 Global Forest Watch	No		OK
2.15.4 GPS tracking devices (including GPS-enabled smartphones)	No		OK
2.15.5 Desktop GIS tools QGIS, ArcGIS	No		OK
2.15.6 CB's own GIS system	No		OK
2.15.7 CH's own GIS system	No		OK
2.15.8 Drones, UAVs or similar	No		OK
2.15.9 Other, please specify			
2.27 Describe the consultation process with stakeholders	Procedura di consultazione in Allegato 17 ai Manuali. Lista stakeholders Allegato 18. E' stato condotto un percorso di consultazione degli stakeholder che rimane attivo grazie alla rete della Associazione Foresta		OK
2.17 Means of stakeholder engagement			
2.17.1 Face to face meetings	Yes		OK
2.17.2 Virtual meetings	No		OK
2.17.3 Contacted by phone	No		OK
2.17.4 Email, or letter	Yes		OK
2.17.5 Notice published in the national and/or local press	No		OK
2.17.6 Notice published on relevant websites	No		OK
2.17.7 Local radio announcements	No		OK
2.17.8 Local customary notice boards	No		OK
2.17.9 Social media broadcast	No		OK
2.17.10 Other, please specify			
Certification Decision			
2.19 Description of any issues that were hard to assess (e.g., because of contradictory evidence, divergent stakeholder opinion, difficulty in interpreting the requirement), and explanation of the conclusion reached *	nessuno		OK
2.20 Conditions associated with the certification decision *			
2.20.1 No specific condition *	No		OK
2.20.2 Correction of minor NCRs issued within required timelines *	No		OK
2.20.3 Correction of major NCRs issued within required timelines *	No		OK
2.20.4 Correction of the pre-conditions to certification identified *	No		OK
2.20.5 Other			
2.32 Conditions assessed and subsequent actions taken prior to the certification decision to correct major or minor non-conformities that were identified *	no		
2.22 Auditor's recommendation *			
2.22.1 The organization is in conformity with the certification requirements *	Yes		OK
2.22.2 The organization needs to take corrective actions *	No		OK
2.28 Resolution of alleged non-conformities *	no		OK
2.29 Potential infringements of the FSC Policy for Association *	no		OK
2.24 Other details relevant to the decision			
2.23 Certification decision *	Recertify		OK
2.25 Decision date *			Incomplete
2.26 Decision making entity *			Incomplete



Audit itinerary

4.01 Audit Itinerary Item Start Date *	4.02 Hours *	4.03 MUs or members *	4.04 Activities *	4.05 Site detail *
45130	9,00	SANT ANTONIO - ESTENSIONE F	Riunione iniziale definizione campionamento e sopralluoghi in campo audit in campo con verifica cantieri attivi	Sede + Particelle campionate
2023-07-23	10,00	SANT ANTONIO - ESTENSIONE F	(campionamenti di attività in corso o concluse, HCV, interviste a personale e stakeholders, oggetti	Particelle campionate
2023-07-23	13,00	Pausa pranzo	//	//
2023-07-23	14,00	SANT ANTONIO	verifica sistema documentale FSC-STD-ITA-01-2017 PRINCIPIO P1 P2 P4 P5	Sede
2023-07-23	17,00	SANT ANTONIO	riunione del gda per sintetizzare le attività della giornata	Sede
2023-07-24	9,00	SANT ANTONIO	verifica sistema documentale FSC-STD-ITA-01-2017 PRINCIPIO P6 P7 P8 P9 P10	Sede
2023-07-24	12,30	SANT ANTONIO	riunione del gda per sintetizzare le attività della giornata	Sede
2023-10-25	9,00	Sede RINCINE	Riunione iniziale	Sede
2023-10-25	10,00	Sede RINCINE	Selezione particelle da campionare in riunione di attività in corso o passate di rilievo, particolari HCV	Sede
2023-10-25	10,00	Sede RINCINE	↑ trasferimento da audit in campo con verifica cantieri attivi campionamenti di attività in corso o concluse, HCV, inte rviste a personale e stakeholders, oggetti di coltura	Particelle campionate
2023-10-25	13,00	Pausa pranzo	//	//
2023-10-25	14,00	Sede RINCINE	↑ trasferimento da audit in campo con verifica cantieri attivi campionamenti di attività in corso o concluse, HCV, inte rviste a personale e stakeholders, oggetti di coltura	Particelle campionate
2023-10-25	16,30	Sede RINCINE	riunione del gda per sintetizzare le attività della giornata	Sede
2023-10-26	9,00	Sede RINCINE	verifica sistema documentale verifica situazione servizi ecosistemici FSC-STD-ITA-01-2017 PRINCIPIO P1 P2 P4 P5	Sede
2023-10-26	13,00	Pausa pranzo	//	//
2023-10-26	14,00	Sede RINCINE	verifica sistema documentale FSC-STD-ITA-01-2017 PRINCIPIO P6 P7 P8 P9 P10	Sede
2023-10-26	17,00	Sede RINCINE	riunione del gda per sintetizzare le attività della giornata	Sede
2023-10-27	9,00	Sede RINCINE	verifica sistema documentale FSC-STD-ITA-01-2017	Sede
2023-10-27	13,00	Pausa pranzo	//	//
2023-10-27	14,00	Sede RINCINE	verifica uso marchi FSC-STD-50-001 "Trademark requirements for CHs	Sede
2023-10-27	15,00	Sede RINCINE	verifica Fatture di vendita e classificazione dei gruppo prodotti FSC-STD-ITA-01-2017 FSC-STD-40-001 "Chain of	Sede
2023-10-27	16,30	Sede RINCINE	Riunione del GDA, classificazione rilievi, redazione rapporto di audit	Sede
2023-10-27	17,30	Sede RINCINE	Riunione finale, presentazione dei risultati dell'audit, accordo delle azioni da intraprendere	Sede

Forest management enterprise information

Question	Inputs
Forest Area	
5.01 Area certified both to FSC and another scheme (specify if non-PEFC) *	
5.01.1 Area certified both to FSC and another scheme (PEFC Endorsed) *	2378,57000 ha
5.01.2 Other certification scheme used (Non-PEFC) - name *	no
5.01.3 Other certification scheme used (Non-PEFC) - area certified *	,000 ha
5.02 Brief description of any area of forest over which the certificate holder has some responsibility, whether as owner (including shared or partial ownership), manager, consultant or other responsibility) which the certificate holder has chosen to exclude from the scope of the certificate, together with an explanation of the reason. *	<p>Non ci sono esclusioni ALL'INTERNO del complesso forestale oggetto di certificazione (RINCINE E SANT ANTONIO)</p> <p>Risulta però applicabile la Policy FSC-POL-20-003 "Partial Certification".</p> <p>Di seguito le aree in gestione all'Organizzazione non incluse nello scopo del certificato (superfici non accorpate alla presente certificata), conformi a quanto definito dalla Policy sopra menzionata.</p>
5.03 Area of forest owned/managed but excluded from MUs in the scope of certification *	
5.03.1 According to FSC-POL-20-003 *	2100,000 ha
5.03.2 Other reasons *	,000 ha
5.04 Explanation as to how MUs so designated as SLIMF meet the eligibility criteria as SLIMF or Community Forests (as per FSC-STD-01-003) *	SLIMF PER PRELIEVO (<5000M3)
Forest Workers	
5.05 Number of male personnel (including contractors) working within the scope of certification *	15
5.06 Number of female personnel (including contractors) working within the scope of certification *	1
5.07 Average wage in USD paid to males employed in managerial positions during the last calendar year	1700,000 USD
5.08 Average wage in USD paid to females employed in managerial positions during the last calendar year	1700,000 USD
5.09 Number of males employed in managerial positions during the last calendar year	1
5.10 Number of females employed in managerial positions during the last calendar year	1
5.11 Total number of local community members employed through management activities, including contractors, during the last calendar year	12
5.12 Number of accidents suffered *	
5.12.1 Number of fatal worker and contractor related accidents in the past calendar year *	0
5.12.1 Number of fatal worker and contractor related accidents in the past calendar year *	0
Impacted Parties	
5.15 Third parties related/impacted by forest management activities	
5.15.1 Local communities related/impacted by forest management activities	Yes
5.15.2 Traditional peoples related/impacted by forest management activities	No
5.15.3 Indigenous peoples related/impacted by forest management activities	No
5.15.4 Third party description (existence, interests or activities etc.)	associazioni culturali , sportive , raccoglitori funghi,cacciatori
5.16 Services provided to local communities	
5.16.1 Water source	No
5.16.2 Recreation	Yes
5.16.3 Training	No
5.16.4 Road maintenance	No

Forest management enterprise information

Question	Inputs
5.16.5 Other, please specify	
Environmental Values	
5.17 Overall area of forest classified as High Conservation Value forest	960,000 ha
5.18 Area of HCVs present	
5.18.7 HCV1 Species diversity	
5.18.8 HCV2 Landscape-level ecosystems and mosaics	
5.18.9 HCV3 Ecosystems and habitats	950,000 ha
5.18.10 HCV4 Critical ecosystem services	
5.18.11 HCV5 Community needs	
5.18.12 HCV6 Cultural values	758,000 ha
5.18.13 IFLs specifically present (sub-category of HCV2)	
5.37 Changes in HCV Area	
5.37.1 HCV1 Species diversity	
5.37.2 HCV2 Landscape-level ecosystems and mosaics	
5.37.3 HCV3 Ecosystems and habitats	
5.37.4 HCV4 Critical ecosystem services	
5.37.5 HCV5 Community needs	
5.37.6 HCV6 Cultural values	
5.19 Environmental safeguards relevant to forest operations *	
5.19.1 buffer zone *	No
5.19.2 chemical use control *	No
5.19.3 conservation area set aside *	No
5.19.4 erosion control *	No
5.19.5 other, please specify *	na
5.20 Description of environmental safeguards *	<p>L'individuazione degli alti valori di conservazione è stata fatta partendo dai dati del nuovo piano di gestione forestale (2022-2036) e dalla sovrapposizione cartografica della superficie in certificazione con i layer cartografici disponibili a livello di regione toscana (cartografia tematica specifica).</p> <p>Lo studio di incidenza prevede misure di attenuazione per la realizzazione degli interventi su tali aree. All'esterno dei SIC non sono stati riscontrati Habitat particolari.</p> <p>Vengono adottate particolari accortezze gestionali, nelle aree parco il piano è oggetto di nulla osta, richiesta di nulla osta anche in caso di interventi in deroga al piano.</p>
Commercial Stocks	
5.23 Species selection and rationale *	
5.23.1 fast growing *	No
5.23.2 pest & disease resistant *	No
5.23.3 climate change *	No
5.23.4 other, please specify *	na
Management Changes	
5.24 The main obstacles to meeting the requirements of FSC certification	
5.25 Main changes in forest management implemented to comply with requirements for FSC certification	
5.36 Identified conflicts between laws and/or regulations with certification requirements. *	
Group Management	
Only required for Group Certificates	
5.27 Total number of group members	
5.28 Group members located in more than one country	
5.29 Maximum manageable number of group members *	
5.30 Number of members sampled annually by group entity *	
5.33 Division of responsibilities with entities included into the scope of certification *	

Forest management enterprise information

Question	Inputs
5.33.1 Management planning *	
5.33.2 Forest protection *	
5.33.3 Silviculture *	
5.33.4 Harvesting *	
5.33.5 Sales & marketing *	
5.33.6 Use of trademark *	
5.33.7 Stakeholder engagement *	
5.33.8 Training *	
5.33.9 Ecosystem services impacts	
5.34 Explanation of responsibilities of group entity, members and contractors, and evidence that these are fulfilled *	

Management Units

											Area Units: ha												
7.01 MU name *	7.23 Cadastral identifier	7.02 Forest zone *	7.03 SLIMF type *	7.04 Tenure-ownership *	7.05 Tenure-management *	7.24 Recognised as Community Forest	7.25 SLIMF or Community	7.06 Centroid Latitude *	7.07 Centroid Longitude *	7.08 Total production forest area *	7.09 Total non-production forest area *	7.10 Total area of MU *	7.11 Natural Forest area	7.12 Plantation area *	7.13 Replanted Forest area *	7.14 Natural regenerated forest area *	7.15 Conservation area *	7.16 Strictly protected area	7.17 NTFP area *	7.18 Area with ecosystem services claims	7.19 Annual allowable cut (AAC) *	7.19.1 Units *	
Number of Valid Entries:		2	Area Totals							2,378.57	129.84	2,508.41		0.00	0.00	0.00	2,378.57	960.00	0.00	0.00	1,452.50		
Area Estimates																							
COMPLESSO FORESTALE REGIONALE DI RINCINE	VEDI FILE Elab. 08c Consistenza patrimoniale Rincine rev01	Temperate	Low intensity	Private	Private	No	Yes	43.85333300*	11.60666700*	1,377.36	75.14	1,452.50	0.00	0.00	0.00	1,377.36	228.00	0.00	0.00	1,452.50	2,000.00	m3	
COMPLESSO FORESTALE REGIONALE S. ANTONIO	Elaborato 8c Consistenza patrimoniale S. Antonio rev00	Temperate	Low intensity	State	State	No	Yes			1,001.21	54.70	1,055.91	0.00	0.00	0.00	1,001.21	732.00	0.00	0.00	0.00	200.00	m3	

Commercial timber species

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.04.1 Units *	8.05 Remarks	8.06 Sold with FSC Claim in previous calendar year *	8.06.1 Units *
Pseudotsuga menziesii	N6.3 Wholetreesor plants	douglasia	2.500,00 m3			0,00 m3	
Quercus cerris	N6.3 Wholetreesor plants	cerro	0,00 m3			0,00 m3	
Ostrya carpinifolia Scop.	N6.3 Wholetreesor plants	carpino	0,00 m3			0,00 m3	
Castanea sativa P.Mill.	N6.3 Wholetreesor plants	castagno	0,00 m3			0,00 m3	
Pinus nigra	N6.3 Wholetreesor plants	pino nero	0,00 m3			0,00 m3	
Fagus sylvatica L.	N6.3 Wholetreesor plants	faggio	0,00 m3			0,00 m3	
Pseudotsuga menziesii	W1.1 Roundwood (logs)	douglasia	0,00 m3			0,00 m3	
Castanea sativa P.Mill.	W1.1 Roundwood (logs)	castagno	0,00 m3			0,00 m3	
Pinus nigra	W1.1 Roundwood (logs)	pino nero	0,00 m3			0,00 m3	
Quercus cerris	W1.2 Fuel wood	cerro	0,00 m3			0,00 m3	
Ostrya carpinifolia Scop.	W1.2 Fuel wood	carpino	0,00 m3			0,00 m3	
Castanea sativa P.Mill.	W1.2 Fuel wood	castagno	0,00 m3			0,00 m3	
Fagus sylvatica L.	W1.2 Fuel wood	faggio	0,00 m3			0,00 m3	
Pseudotsuga menziesii	W3.1 Wood chips	douglasia	700,00 m3			0,00 m3	

NTFP - non-timber forest products

9.01 Species *	9.02 Product code of NTFP *	9.03 Trade name *	9.04 Harvested quantity in previous calendar year *	9.04.1 Units *
----------------	-----------------------------	-------------------	---	----------------

Pesticide use since previous audit/year

Pesticide Restrictions Data Last Updated

31/03/2021

10.01.1 Trade name *	10.01 Active ingredient *	10.02 Restriction	10.03 Applied area *	10.03.1 Units *	10.04 Reason for use *	10.04.1 Location used *	10.04.2 Period of use *	10.04.3 Number of applications *	10.04.4 Frequency of application *	10.05 Quantity of ingredient *	10.05.1 Units *	10.06 Summary of ESRA *
----------------------	---------------------------	-------------------	----------------------	-----------------	------------------------	-------------------------	-------------------------	----------------------------------	------------------------------------	--------------------------------	-----------------	-------------------------

Forest context and management plan

Question	Inputs
11.28 Description of the forest	<p>RINCINE</p> <p>Il Complesso Forestale di Rincine si estende per una superficie complessiva di 1377 ettari circa, in provincia di Firenze, Londa, S. Godenzo, Dicomano, inclusi nella ex Comunità Montana Montagna Fiorentina, adesso Unione dei Comuni (Di rientra negli attuali confini dell'Unione). L'area ricade nell'Appennino tosco-romagnolo, poco ad ovest del M. Falterona. Il presenta ben accorpato e generalmente con limiti ben definiti. La superficie forestale risulta pari a 1377,36 ha.</p> <p>L'attuale Complesso Forestale Regionale di Rincine è stato acquisito nel 1965 dall'ENCC (Ente Nazionale Cellulosa e Carta) al momento dell'acquisizione la "Fattoria di Rincine" era organizzata in poderi dove si coltivavano cereali, si praticava l'allevamento e la selvicoltura: negli anni di massimo sviluppo si allevavano fino a 5.000 ovini, 400 suini e 350 bovini. Gli scopi dell'ENCC furono "...favorire il ritorno al bosco nel quadro di una produzione qualificata ai fini della trasformazione in cellulosa e, con l'adozione di rimboschimento di esempio, creare un vivaio forestale per la produzione di materiale di impianto ad enti e privati nono assistenza tecnica forestale in una zona particolarmente rappresentativa". In oltre trenta anni di gestione, l'Ente Nazionale</p>
11.29 Description of the management system *	<p>Il sistema di gestione è basato sulla seguente documentazione principale:</p> <p>Manuale Complesso Forestale Regionale di Rincine Ver. 1 Rev.6 del 01/09/2023 approvato con determinazione n. 764 del 21.9.2023</p> <p>Manuale Complesso Forestale Regionale di Sant'Antonio Ver.0 Rev.1 del 01/09/2023 approvato con determinazione n. 652 del 09/06/2022</p> <p>Piano di gestione del complesso forestale di Rincine con Validità 2022-2036, approvato con decreto dell'Ente terre regionali toscane n.52 del 09/06/2022</p> <p>Piano di gestione del complesso forestale di Sant'Antonio con Validità 2022-2036, approvato con decreto dell'Ente terre regionali toscane n.51 del 09/06/2022).</p> <p>Il sistema viene poi supportato da alcune procedure dedicate ad aspetti specifici e modulistica di riferimento per la registrazione e evidenze di controllo, monitoraggio.</p>
11.01 Legislative, administrative and land use context in which the Organization operates	<p>La principale normativa di riferimento è costituita dalla Legge regionale in materia forestale (LR 39/2000) che definisce le modalità di gestione delle foreste appartenenti al Patrimonio Agricolo Forestale Regionale e quali siano gli enti competenti nella gestione dei Complessi.</p>
11.02 Roles of responsible government agencies involved in aspects of forest management	<p>Oltre al ruolo di custodia e vigilanza svolto dall'ente, gli altri soggetti che svolgono ruoli di monitoraggio e sorveglianza sono: Regione Toscana - Settore Foreste (proprietà, ruolo legislativo, supporto finanziario), Ente Terre Regionali Toscane (ruolo autorizzativo, amministrazione e supervisione), Carabinieri Forestali (polizia giudiziaria in materia ambientale), Polizia Provinciale per la tutela e Raccolta funghi (polizia ambientale), Ente Parco Nazionale Foreste Casentinesi (ruolo normativo, autorizzativo, supporto partnership). Quasi tutto il territorio su cui insiste il complesso forestale Rincine è soggetto al vincolo idrogeologico e al vincolo paesaggistico.</p>
11.03 Ownership and use-rights (both legal and customary) of lands and forest of external parties other than the certificate holder *	<p>Non risultano diritti ed usi civici sulle terre e foreste oggetto di certificazione.</p> <p>Presente servitù di elettrodotto, metanodotto</p> <p>Risultano comunque alcune concessioni per attività agricole e zootecniche e/o attività sportive ed amatoriali.</p>
11.04 Non-forestry activities being undertaken within the area evaluated, whether they are undertaken by the certificate holder or by some other party (e.g. mining, industrial operations, agriculture, hunting, commercial tourism, etc.) *	

Forest context and management plan

Question	Inputs
11.04.1 mining *	No
11.04.2 industrial operation *	No
11.04.3 agriculture *	Yes
11.04.4 hunting *	Yes
11.04.5 commercial tourism *	Yes
11.04.6 other, please specify *	Attività didattica e formazione professionale, Attività di ricerca, Attività di raccolta funghi
11.05 Forest management objectives *	<p>Gli obiettivi della gestione sono definiti nei rispettivi Piani di gestione delle 2 Foreste demaniali e sono sintetizzabili come:</p> <ul style="list-style-type: none"> - difesa del suolo e dell'assetto idrogeologico - tutela dell'ambiente, del paesaggio e delle risorse di particolare interesse naturalistico, culturale e storico - difesa del bosco dagli incendi, dai parassiti e dalle altre cause avverse - tutela della biodiversità e protezione della flora e della fauna - promozione dell'uso sociale del bosco e delle attività ricreativo-culturali ad esso correlate - incremento della produzione legnosa e sviluppo delle attività di trasformazione del legno - valorizzazione dei prodotti non legnosi e secondari del bosco - promozione delle attività economiche nel campo della selvicoltura, dell'agricoltura, dell'allevamento del bestiame e delle attività connesse, in particolar modo nelle zone montane e depresse
11.06 Land use and ownership status of the forest resource *	<p>La principale normativa di riferimento è costituita dalla Legge regionale in materia forestale (LR 39/2000) che definisce la gestione delle foreste appartenenti al Patrimonio Agricolo Forestale Regionale e quali siano gli enti competenti nella gestione dei Complessi. La proprietà delle foreste risulta della Regione Toscana ed il soggetto delegato alla gestione è l'Unione di Comuni Valdarno e Valdisieve.</p>
11.07 Socio-economic conditions of the forest management *	<p>Le attività di gestione forestale vengono condotte principalmente in economia diretta (mediante personale operaio assunto dall'Unione) e mediante ditte boschive che devono (vendita di lotti in piedi) possedere i requisiti stabiliti dalla normativa nazionale (requisiti amministrativi e tecnici).</p>
11.08 Brief description of forest composition *	<p>Gli elementi strutturali principali del territorio sono costituiti dalle continue matrici forestali (con prevalenza di faggete, castagneti e rimboschimenti di conifere) e da un paesaggio agricolo collinare. Particolarmente rilevante risulta la presenza di faggete a abetine.</p>
11.09 Profile of adjacent lands *	
11.09.1 urban *	Yes
11.09.2 agriculture *	Yes
11.09.3 wetland *	No
11.09.4 mining *	No
11.09.5 desert *	No
11.09.6 pasture *	Yes
11.09.7 orchards *	Yes

Forest context and management plan

Question	Inputs
11.09.8 other, please specify *	No
11.10 Management structure of the certificate holder *	La struttura dell'Unione di Comuni di Valdarno e Valdisiese (Servizio Attività Forestali e gestione ambientale) prevede le risorse tecniche, amministrative e operative: <ul style="list-style-type: none"> - Un Responsabile del Servizio - Tre Tecnici funzionari - Due guardie - Due capi squadra - Un operaio con mansioni amministrative - Otto operai con funzioni operative
11.11 Division of forest management responsibilities *	La proprietà delle foreste risulta della Regione Toscana ed il soggetto delegato alla gestione è l'Unione di Comuni di Valdarno e Valdisiese. Tutte le responsabilità sono in capo al Servizio Attività Forestali e gestione ambientale dell'Unione.
11.12 Use of contractors by the certificate holder *	
11.12.1 silviculture *	Yes
11.12.2 road building *	No
11.12.3 harvesting *	Yes
11.12.4 transportation *	Yes
11.12.5 forest protection *	No
11.12.6 pest and disease control *	No
11.12.7 other, please specify *	Manutenzione delle infrastrutture ed impianti (es. edifici)
11.13 Training implemented by the certificate holder *	Per quanto riguarda le risorse umane vengono curati molto l'addestramento operativo e la sensibilizzazione del personale. Tali azioni rivestono particolare importanza per garantire l'opportuna verifica sulle attività interne e specificatamente sulla Gestione Forestale. La designazione di un Responsabile della GFS (RGFS) garantisce che il Sistema di GFS sia istituito e mantenuto attivo. Le attività formative professionali si concentrano sui seguenti macro temi: salute e sicurezza sul lavoro, attrezzature di lavoro, antincendio boschivo, aspetti tecnici di gestione forestale, aspetti normativi e legislativi.
11.14 Silvicultural system/ regime implemented by the certificate holder (including harvesting techniques and equipment) *	Gli interventi previsti sono diradamenti, tagli di ceduzione, avviamenti ad alto fusto, cure colturali e ripristino di aree danneggiate da eventi meteorici ed attacchi parassitari. Gli interventi vengono condotti di norma in economia diretta. L'Ente dispone di tutte le attrezzature necessarie per lo svolgimento delle attività di taglio (non vi è uso di macchine forestali complesse), esbosco, trattore e rimorchio, trasporto (trattore e rimorchio).
11.15 Technique used for harvesting operations of the certificate holder *	
11.15.1 mechanized harvesting *	No
11.15.2 manual harvesting *	Yes
11.15.3 semi-mechanized harvesting *	Yes
11.15.4 animal hauling *	No

Forest context and management plan

Question	Inputs
11.15.5 other, please specify *	No
11.16 Management strategy for the identification and protection of rare, threatened and endangered species, and of HCVs *	<p>L'individuazione degli alti valori di conservazione è stata fatta partendo dai dati del nuovo piano di gestione forestale (2022-2036) dalla sovrapposizione cartografica della superficie in certificazione con i layer cartografici disponibili a livello di regione (cartografia tematica specifica).</p> <p>Lo studio di incidenza prevede misure di attenuazione per la realizzazione degli interventi su tali aree. All'esterno dei SIC sono riscontrati Habitat particolari.</p> <p>Vengono adottate particolari accortezze gestionali, nelle aree parco il piano è oggetto di nulla osta, richiesta di nulla osta di interventi in deroga al piano.</p>
11.17 Forest monitoring methods implemented by the certificate holder *	
11.17.1 forest inventory *	Yes
11.17.2 drone monitoring *	Yes
11.17.3 remote sensing *	Yes
11.17.4 social survey *	No
11.17.5 sampling plots *	Yes
11.17.6 other, please specify *	No
11.18 Elaboration of Monitoring of growth, yield and forest dynamics including change of fauna and flora *	<p>In fase di revisione dei Piani di gestione (Piano di gestione del complesso forestale di Rincine con Validità 2022-2036 e Piano di gestione del complesso forestale di Sant'Antonio con Validità 2022-2036) sono state effettuate nuove rilevazioni ed analisi volte a determinare tutti i dati connessi alla crescita dei soprassuoli. In tale contesto è stata anche aggiornata l'indagine faunistica. Mediante le attività svolte dall'ente, viene garantito il monitoraggio costante dello stato delle foreste.</p>
11.19 Environmental and social impacts, and costs, productivity, and efficiency *	<p>Nell'ambito dei Piani di gestione (Piano di gestione del complesso forestale di Rincine con Validità 2022-2036 e Piano di gestione del complesso forestale di Sant'Antonio con Validità 2022-2036) vengono trattati gli impatti socio economici e le ricchezze occupazionali (Allegato 4 dei Piani di gestione). Annuamente vengono aggiornate le informazioni mediante la pubblicazione del Report nel sito dell'Unione. Gli impatti ambientali vengono gestiti mediante le prescrizioni del Piano stesso o degli Enti gestori coinvolti (es. Ente Parco Nazionale); ogni intervento ha poi una valutazione specifica svolta ex ante, in itinere ed ex post (Manuali).</p>

Forest context and management plan

Question	Inputs
<p>11.20 Explanation of the assumptions (e.g. silvicultural) on estimate of the maximum sustainable yield for the main commercial species *</p>	<p>Nell'ambito dei Piani di gestione (Piano di gestione del complesso forestale di Rincine con Validità 2022-2036 e Piano di complesso forestale di Sant'Antonio con Validità 2022-2036) vengono identificati i valori ed i saggi di utilizzazione previsti: rilievi dendrometrici, tabelle incrementali, indagini con aree di saggio, effettuato per ciascuna Compresa (riferita alle principali forestali presenti).</p>
<p>11.21 Reference to the source of data (e.g. inventory data, permanent sample plots, yield tables) on which estimates are based *</p>	<p>Nell'ambito dei Piani di gestione (Piano di gestione del complesso forestale di Rincine con Validità 2022-2036 e Piano di complesso forestale di Sant'Antonio con Validità 2022-2036) sono riportati i dati rilevati mediante rilievi dendrometrici, tabelle incrementali, indagini con aree di saggio, aree con tecnologia LIDAR, per ciascuna Compresa (riferita alle principali tipologie forestali presenti).</p>
<p>11.22 Investments and measures taken for the prevention and control of natural hazards (fires, storm, flood, disease, pests, pathogens etc.) during the last calendar year *</p>	<p>Sono stati effettuati interventi volti al contenimento di attacchi del bostrico (<i>Ips typographus</i>) mediante l'asportazione e l'allontanamento delle piante colpite (tale intervento risulta in corso di completamento, pertanto la contabilità finale non è disponibile). Le attività di manutenzione della viabilità forestale hanno anche una funzione di prevenzione per quanto riguarda l'incendio (76.000 euro nel 2023).</p>
<p>11.23 The risk of products from non-certified sources (including any areas specifically excluded from the scope of the certificate) being mixed with products from the forest area evaluated *</p>	<p>Si ritiene che i rischi derivanti da possibile mescolamento siano irrilevanti considerata la tipologia di vendita per lotti in piena regola all'imposto (lotti in economia diretta) e la distanza con i complessi non certificati. Inoltre, il processo di vendita è trasparente e avviene mediante aste pubbliche.</p>

Forest context and management plan

Question	Inputs
11.23.1 Description of segregation controls implemented *	Stare la situazione sopra descritta, le modalità di gestione dei lotti di taglio e le distanze geografiche ne garantisco la segregazione. Il materiale non viene spostato verso la sede dell'Unione ma rimane presso gli impianti. Il cippato viene lavorato presso gli impianti e destinato essenzialmente all'autoconsumo.
11.24 Explanation of the control (tracking and tracing) systems in place that address the risk identified *	Previsto un registro delle vendite di prodotti certificati ma l'ultima vendita risale al 2019. Il sistema di controllo è di tipo documentale.
11.25 The documentation or marking system that allows products from the certified forest area to be reliably identified *	
11.25.1 documents with transportation *	Yes
11.25.2 tree mark *	No
11.25.3 bar code or quadratic code *	No
11.25.4 other, please specify *	No
11.26 Elaboration of the chain of custody documentation or marking system *	La tipologia di vendita è per lotti in piedi o all'imposto (lotti in economia diretta). Il cippato viene lavorato presso gli impianti e destinato essenzialmente all'autoconsumo. Il processo di vendita è trasparente e avviene mediante aste pubbliche. Previsto un registro delle vendite di prodotti certificati ma l'ultima vendita risale al 2019. Il sistema di controllo è di tipo documentale.
11.27 The final point or forest gate of the certified product *	
11.27.1 log yard *	Yes
11.27.2 road side *	Yes
11.27.3 other, please specify *	No

Forest context and management plan

Question	Inputs
11.31 Major changes to management plan *	L'aspetto più significativo è la revisione dei Piani di gestione che hanno un approccio più conservativo e meno produttivo. Piano di gestione del complesso forestale di Rincine con Validità 2022-2036, approvato con decreto dell'Ente terre regionali n.52 del 09/06/2022 Piano di gestione del complesso forestale di Sant'Antonio con Validità 2022-2036, approvato con decreto dell'Ente terre toscane n.51 del 09/06/2022).

Stakeholder feedback

12.01

Stakeholder
group

12.02 Stakeholder description

12.03 Stakeholder's comment

12.06 CB's follow up

Complaint(s) received

13.01 Received date	13.02 First received by	13.02.1 How received	13.04 Complaint detail	13.05 Open/Closed	13.06 Actions	13.07 Close date	13.08 Audit conclusions
------------------------	----------------------------	-------------------------	------------------------	----------------------	---------------	---------------------	-------------------------

Nonconformities/Observations raised

14.01 Unique Finding number *	14.02 CB Non-conformity Ref *	14.06 Grading *	14.07 Open / Closed *	14.08 Standard *	14.09 Clause *	14.03 Issue date *	14.04 Due date *	14.05 Close date *	14.10 Requirement *	14.11 Description of audit finding *	14.15 Corrective action requested *	14.14 MU Applicability	14.12 Corrective action taken by the auditee *	14.13 CB's review of corrective actions
1	1	Obs	Open	NFSS	1.2.1	2023-10-27	2024-10-27		Risultato formalizzato il diritto di gestione e d'uso delle risorse ricomprese nel campo di applicazione del certificato. Verificatori: atto di proprietà, documenti legali che	Si invita l'Organizzazione a fornire la garanzia del rispetto dei requisiti della certificazione in riferimento a circa 30 ha boscati nella Foresta Regionale "San'Antonio" dati in concessione alla Società Agricola	si	COMPLESSO FORESTALE REGIONALE "FORESTA SANTANTONIO"	na	

Principles & Criteria Summary

18.01 Standard Requirement *	18.02 Num CARs *	18.03 Summary Assessment *
The Organization shall comply with all applicable laws, regulations and nationally- ratified international treaties, conventions and agreements.	0	
The Organization shall be a legally defined entity with clear, documented and unchallenged legal registration, with written authorization from the legally competent authority for specific activities.	0	
The Organization shall demonstrate that the legal status of the Management Unit, including tenure and use rights, and its boundaries, are clearly defined.	0	Si invita l'Organizzazione a fornire la garanzia del rispetto dei requisiti della certificazione in riferimento a circa 30 ha boscati nella Foresta Regionale "Sant'Antonio" dati in concessione alla Società Agricola Torre di
The Organization shall have legal rights to operate in the Management Unit, which fit the legal status of The Organization and of the Management Unit, and shall comply with the associated legal obligations in applicable national and local laws and regulations and administrative requirements. The legal rights shall provide for harvest of products and/or supply of ecosystem services from within the Management Unit. The Organization shall pay the legally prescribed charges associated with such rights and obligations.	0	
The Organization shall develop and implement measures, and/or shall engage with regulatory agencies, to systematically protect the Management Unit from unauthorized or illegal resource use, settlement and other illegal activities.	0	
The Organization shall comply with the applicable national laws, local laws, ratified international conventions and obligatory codes of practice, relating to the transportation and trade of forest products within and from the Management Unit, and/or up to the point of first sale.	0	
The Organization shall identify, prevent and resolve disputes over issues of statutory or customary law, which can be settled out of court in a timely manner, through engagement with affected stakeholders.	0	
The Organization shall publicize a commitment not to offer or receive bribes in money or any other form of corruption, and shall comply with anti-corruption legislation where this exists. In the absence of anti-corruption legislation, The Organization shall implement other anti-corruption measures proportionate to the scale and intensity of management activities and the risk of corruption.	0	
The Organization shall demonstrate a long-term commitment to adhere to the FSC Principles and Criteria in the Management Unit, and to related FSC Policies and Standards. A statement of this commitment shall be contained in a publicly available document made freely available.	0	
The Organization shall maintain or enhance the social and economic wellbeing of workers.	0	
The Organization shall uphold the principles and rights at work as defined in the ILO Declaration on Fundamental Principles and Rights at Work (1998) based on the eight ILO Core Labour Conventions.	0	
The Organization shall promote gender equality in employment practices, training opportunities, awarding of contracts, processes of engagement and management activities.	0	
The Organization shall implement health and safety practices to protect workers from occupational safety and health hazards. These practices shall, proportionate to scale, intensity and risk of management activities, meet or exceed the recommendations of the ILO Code of Practice on Safety and Health in Forestry Work.	0	
The Organization shall pay wages that meet or exceed minimum forest industry standards or other recognized forest industry wage agreements or living wages, where these are higher than the legal minimum wages. When none of these exist, The Organization shall through engagement with workers develop mechanisms for determining living wages.	0	
The Organization shall demonstrate that workers have job-specific training and supervision to safely and effectively implement the management plan and all management activities.	0	
The Organization through engagement with workers shall have mechanisms for resolving grievances and for providing fair compensation to workers for loss or damage to property, occupational diseases, or occupational injuries sustained while working for The Organization.	0	

Principles & Criteria Summary

18.01 Standard Requirement *	18.02 Num CARs *	18.03 Summary Assessment *
The Organization shall identify and uphold Indigenous Peoples' legal and customary rights of ownership, use and management of land, territories and resources affected by management activities.	0	
The Organization shall identify the Indigenous Peoples that exist within the Management Unit or those that are affected by management activities. The Organization shall then, through engagement with these Indigenous Peoples, identify their rights of tenure, their rights of access to and use of forest resources and ecosystem services, their customary rights and legal rights and obligations, that apply within the Management Unit. The Organization shall also identify areas where these rights are contested.	0	
The Organization shall recognize and uphold the legal and customary rights of Indigenous Peoples to maintain control over management activities within or related to the Management Unit to the extent necessary to protect their rights, resources and lands and territories. Delegation by Indigenous Peoples of control over management activities to third parties requires Free, Prior and Informed Consent.	0	
In the event of delegation of control over management activities, a binding agreement between The Organization and the Indigenous Peoples shall be concluded through Free, Prior and Informed Consent. The agreement shall define its duration, provisions for renegotiation, renewal, termination, economic conditions and other terms and conditions. The agreement shall make provision for monitoring by Indigenous Peoples of The Organization's compliance with its terms and conditions.	0	
The Organization shall recognize and uphold the rights, customs and culture of Indigenous Peoples as defined in the United Nations Declaration on the Rights of Indigenous Peoples (2007) and ILO Convention 169 (1989).	0	
The Organization, through engagement with Indigenous Peoples, shall identify sites which are of special cultural, ecological, economic, religious or spiritual significance and for which these Indigenous Peoples hold legal or customary rights. These sites shall be recognized by The Organization and their management, and/or protection shall be agreed through engagement with these Indigenous Peoples.	0	
The Organization shall uphold the right of Indigenous Peoples to protect and utilize their traditional knowledge and shall compensate local communities for the utilization of such knowledge and their intellectual property. A binding agreement as per Criterion 3.3 shall be concluded between The Organization and the Indigenous Peoples for such utilization through Free, Prior and Informed Consent before utilization takes place, and shall be consistent with the protection of intellectual property rights.	0	
The Organization shall contribute to maintaining or enhancing the social and economic wellbeing of local communities.	0	
The Organization shall identify the local communities that exist within the Management Unit and those that are affected by management activities. The Organization shall then, through engagement with these local communities, identify their rights of tenure, their rights of access to and use of forest resources and ecosystem services, their customary rights and legal rights and obligations, that apply within the Management Unit.	0	
The Organization shall recognize and uphold the legal and customary rights of local communities to maintain control over management activities within or related to the Management Unit to the extent necessary to protect their rights, resources, lands and territories. Delegation by local communities of control over management activities to third parties requires Free, Prior and Informed Consent.	0	
The Organization shall provide reasonable opportunities for employment, training and other services to local communities, contractors and suppliers proportionate to scale and intensity of its management activities.	0	
The Organization shall implement additional activities, through engagement with local communities, that contribute to their social and economic development, proportionate to the scale, intensity and socio-economic impact of its management activities.	0	
The Organization, through engagement with local communities, shall take action to identify, avoid and mitigate significant negative social, environmental and economic impacts of its management activities on affected communities. The action taken shall be proportionate to the scale, intensity and risk of those activities and negative impacts.	0	

Principles & Criteria Summary

18.01 Standard Requirement *	18.02 Num CARs *	18.03 Summary Assessment *
The Organization, through engagement with local communities, shall have mechanisms for resolving grievances and providing fair compensation to local communities and individuals with regard to the impacts of management activities of The Organization.	0	
The Organization, through engagement with local communities, shall identify sites which are of special cultural, ecological, economic, religious or spiritual significance, and for which these local communities hold legal or customary rights. These sites shall be recognized by The Organization, and their management and/or protection shall be agreed through engagement with these local communities.	0	
The Organization shall uphold the right of local communities to protect and utilize their traditional knowledge and shall compensate local communities for the utilization of such knowledge and their intellectual property. A binding agreement as per Criterion 3.3 shall be concluded between The Organization and the local communities for such utilization through Free, Prior and Informed Consent before utilization takes place, and shall be consistent with the protection of intellectual property rights.	0	
The Organization shall efficiently manage the range of multiple products and services of the Management Unit to maintain or enhance long term economic viability and the range of environmental and social benefits.	0	
The Organization shall identify, produce, or enable the production of, diversified benefits and/or products, based on the range of resources and ecosystem services existing in the Management Unit in order to strengthen and diversify the local economy proportionate to the scale and intensity of management activities.	0	
The Organization shall normally harvest products and services from the Management Unit at or below a level which can be permanently sustained.	0	
The Organization shall demonstrate that the positive and negative externalities of operation are included in the management plan.	0	
The Organization shall use local processing, local services, and local value adding to meet the requirements of The Organization where these are available, proportionate to scale, intensity and risk. If these are not locally available, The Organization shall make reasonable attempts to help establish these services.	0	
The Organization shall demonstrate through its planning and expenditures proportionate to scale, intensity and risk, its commitment to long-term economic viability.	0	
	0	
The Organization shall maintain, conserve and/or restore ecosystem services and environmental values of the Management Unit, and shall avoid, repair or mitigate negative environmental impacts.	0	
The Organization shall assess environmental values in the Management Unit and those values outside the Management Unit potentially affected by management activities. This assessment shall be undertaken with a level of detail, scale and frequency that is proportionate to the scale, intensity and risk of management activities, and is sufficient for the purpose of deciding the necessary conservation measures, and for detecting and monitoring possible negative impacts of those activities.	0	
Prior to the start of site-disturbing activities, The Organization shall identify and assess the scale, intensity and risk of potential impacts of management activities on the identified environmental values.	0	
The Organization shall identify and implement effective actions to prevent negative impacts of management activities on the environmental values, and to mitigate and repair those that occur, proportionate to the scale, intensity and risk of these impacts.	0	
The Organization shall protect rare species and threatened species and their habitats in the Management Unit through conservation zones, protection areas, connectivity and/or (where necessary) other direct measures for their survival and viability. These measures shall be proportionate to the scale, intensity and risk of management activities and to the conservation status and ecological requirements of the rare and threatened species. The Organization shall take into account the geographic range and ecological requirements of rare and threatened species beyond the boundary of the Management Unit, when determining the measures to be taken inside the Management Unit.	0	

Principles & Criteria Summary

18.01 Standard Requirement *	18.02 Num CARs *	18.03 Summary Assessment *
The Organization shall identify and protect representative sample areas of native ecosystems and/or restore them to more natural conditions. Where representative sample areas do not exist or are insufficient, The Organization shall restore a proportion of the Management Unit to more natural conditions. The size of the areas and the measures taken for their protection or restoration, including within plantations, shall be proportionate to the conservation status and value of the ecosystems at the landscape level, and the scale, intensity and risk of management activities.	0	
The Organization shall effectively maintain the continued existence of naturally occurring native species and genotypes, and prevent losses of biological diversity, especially through habitat management in the Management Unit. The Organization shall demonstrate that effective measures are in place to manage and control hunting, fishing, trapping and collecting.	0	
The Organization shall protect or restore natural watercourses, water bodies, riparian zones and their connectivity. The Organization shall avoid negative impacts on water quality and quantity and mitigate and remedy those that occur.	0	
The Organization shall manage the landscape in the Management Unit to maintain and/or restore a varying mosaic of species, sizes, ages, spatial scales and regeneration cycles appropriate for the landscape values in that region, and for enhancing environmental and economic resilience.	0	
The Organization shall not convert natural forest to plantations, nor natural forests or plantations on sites directly converted from natural forest to non-forest land use, except when the conversion: a) Affects a very limited portion of the area of the Management Unit, and b) Will produce clear, substantial, additional, secure long-term conservation benefits in the Management Unit, and c) Does not damage or threaten High Conservation Values, nor any sites or resources necessary to maintain or enhance those High Conservation Values.	0	
Management Units containing plantations that were established on areas converted from natural forest after November 1994 shall not qualify for certification, except where: a) Clear and sufficient evidence is provided that The Organization was not directly or indirectly responsible for the conversion, or b) The conversion affected a very limited portion of the area of the Management Unit and is producing clear, substantial, additional, secure long-term conservation benefits in the Management Unit.	0	
The Organization shall have a management plan consistent with its policies and objectives and proportionate to scale, intensity and risks of its management activities. The management plan shall be implemented and kept up to date based on monitoring information in order to promote adaptive management. The associated planning and procedural documentation shall be sufficient to guide staff, inform affected stakeholders and interested stakeholders and to justify management decisions.	0	
The Organization shall, proportionate to scale, intensity and risk of its management activities, set policies (visions and values) and objectives for management, which are environmentally sound, socially beneficial and	0	
The Organization shall have and implement a management plan for the Management Unit which is fully consistent with the policies and management objectives as established according to Criterion 7.1. The management plan shall describe the natural resources that exist in the Management Unit and explain how the plan will meet the FSC certification requirements. The management plan shall cover forest management planning and social management planning proportionate to scale, intensity and risk of the planned activities.	0	
The management plan shall include verifiable targets by which progress towards each of the prescribed management objectives can be assessed.	0	
The Organization shall update and revise periodically the management planning and procedural documentation to incorporate the results of monitoring and evaluation, stakeholder engagement or new scientific and technical information, as well as to respond to changing environmental, social and economic circumstances.	0	
The Organization shall make publicly available a summary of the management plan free of charge. Excluding confidential information, other relevant components of the management plan shall be made available to affected stakeholders on request, and at cost of reproduction and handling.	0	
The Organization shall, proportionate to scale, intensity and risk of management activities, proactively and transparently engage affected stakeholders in its management planning and monitoring processes, and shall engage interested stakeholders on request.	0	

Principles & Criteria Summary

18.01 Standard Requirement *	18.02 Num CARs *	18.03 Summary Assessment *
The Organization shall demonstrate that, progress towards achieving the management objectives, the impacts of management activities and the condition of the Management Unit, are monitored and evaluated proportionate to the scale, intensity and risk of management activities, in order to implement adaptive management.	0	
The Organization shall monitor the implementation of its Management Plan, including its policies and management objectives, its progress with the activities planned, and the achievement of its verifiable targets.	0	
The Organization shall monitor and evaluate the environmental and social impacts of the activities carried out in the Management Unit, and changes	0	
The Organization shall analyze the results of monitoring and evaluation and feed the outcomes of this analysis back into the planning process.	0	
The Organization shall make publicly available a summary of the results of monitoring free of charge, excluding confidential information.	0	
The Organization shall have and implement a tracking and tracing system proportionate to scale, intensity and risk of its management activities, for demonstrating the source and volume in proportion to projected output for each year, of all products from the Management Unit that are marketed as FSC certified.	0	
The Organization shall maintain and/or enhance the High Conservation Values in the Management Unit through applying the precautionary approach.	0	
The Organization, through engagement with affected stakeholders, interested stakeholders and other means and sources, shall assess and record the presence and status of the following High Conservation Values in the Management Unit, proportionate to the scale, intensity and risk of impacts of management activities, and likelihood of the occurrence of the High Conservation Values.	0	
The Organization shall develop effective strategies that maintain and/or enhance the identified High Conservation Values, through engagement with affected stakeholders, interested stakeholders and experts.	0	
The Organization shall implement strategies and actions that maintain and/or enhance the identified High Conservation Values. These strategies and actions shall implement the precautionary approach and be proportionate to the scale, intensity and risk of management activities.	0	
The Organization shall demonstrate that periodic monitoring is carried out to assess changes in the status of High Conservation Values, and shall adapt its management strategies to ensure their effective protection. The monitoring shall be proportionate to the scale, intensity and risk of management activities, and shall include engagement with affected stakeholders, interested stakeholders and experts.	0	
Management activities conducted by or for The Organization for the Management Unit shall be selected and implemented consistent with The Organization's economic, environmental and social policies and objectives and in compliance with the Principles and Criteria collectively.	0	
After harvest or in accordance with the management plan, The Organization shall, by natural or artificial regeneration methods, regenerate vegetation cover in a timely fashion to pre-harvesting or more natural conditions.	0	
The Organization shall use species for regeneration that are ecologically well adapted to the site and to the management objectives. The Organization shall use native species and local genotypes for regeneration, unless there is clear and convincing justification for using others.	0	
The Organization shall only use alien species when knowledge and/or experience have shown that any invasive impacts can be controlled and effective mitigation measures are in place.	0	
The Organization shall not use genetically modified organisms in the Management Unit.	0	
The Organization shall use silvicultural practices that are ecologically appropriate for the vegetation, species, sites and management objectives.	0	
The Organization shall minimize or avoid the use of fertilizers. When fertilizers are used, The Organization shall demonstrate that use is equally or more ecologically and economically beneficial than use of silvicultural systems that do not require fertilizers, and prevent, mitigate, and/or repair damage to environmental values, including soils.	0	

Principles & Criteria Summary

18.01 Standard Requirement *	18.02 Num CARs *	18.03 Summary Assessment *
The Organization shall use integrated pest management and silviculture systems which avoid, or aim at eliminating, the use of chemical pesticides. The Organization shall not use any chemical pesticides prohibited by FSC policy. When pesticides are used, The Organization shall prevent, mitigate, and/or repair damage to environmental values and human health.	0	
The Organization shall minimize, monitor and strictly control the use of biological control agents in accordance with internationally accepted scientific protocols. When biological control agents are used, The Organization shall prevent, mitigate, and/or repair damage to environmental values.	0	
The Organization shall assess risks and implement activities that reduce potential negative impacts from natural hazards proportionate to scale, intensity, and risk.	0	
The Organization shall manage infrastructural development, transport activities and silviculture so that water resources and soils are protected, and disturbance of and damage to rare and threatened species, habitats, ecosystems and landscape values are prevented, mitigated and/or repaired.	0	
The Organization shall manage activities associated with harvesting and extraction of timber and non-timber forest products so that environmental values are conserved, merchantable waste is reduced, and damage to other products and services is avoided.	0	
The Organization shall dispose of waste materials in an environmentally appropriate manner.	0	