

SCS FSC® Chain of Custody Controlled Wood Public Summary Report

TENZAS, Enxeñería e Asesoramento Legal S.L. ¹

CERTIFICATION CODE	ISSUE DATE	EXPIRY DATE
FSC CHAIN OF CUSTODY SCS-COC-005794	09/11/2016	08/11/2021

CERTIFICATION SCHEME	TYPE OF AUDIT	AUDIT FOR THE YEAR
FSC	2ª Auditoría Anual	2018

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Introduction

This report provides the public summary that is required of SCS by the Forest Stewardship Council® for any organization certified to FSC-STD-40-005 V3-0. While it contains some similar information that the certificate holder is required to make public, it is a more comprehensive report. It is made available to the general public and is intended to provide an overview of the evaluation process, the management programs and policies applied to the organization, and the results of the evaluation. It will be posted on the FSC Certificate Database (<http://info.fsc.org/>) upon issue of the CW certificate and updated at each subsequent surveillance audit.

SCS' system for evaluating the relevance, effectiveness, and adequacy of the certificate holder's DDS starts with a detailed scoping process to determine the operations which are subject to the requirements of FSC-STD-40-005 V3-0. The auditor then evaluates a representative, randomly selected sample of records and procedures for all operations and documents conformance using the relevant auditing checklist and report templates. Verification of risk assessments and control measures established by the organization takes place during the audit and is conducted by the auditor. Finally, the report is reviewed by a technical expert to ensure sufficient evidence of conformance has been demonstrated for each applicable requirement. This system allows SCS to evaluate whether the DDS has been implemented as designed and in accordance with all relevant requirements and any additional guidance provided or approved by the FSC Policy and Standards Unit.

Summary of the Evaluation

Date(s) of the evaluation:		22 de noviembre 2018
Official language(s) of the country in which the CW supply area is located, where material is sourced from specified or unspecified risk areas:		<input checked="" type="checkbox"/> N/A, material sourced from low risk areas only
Brief summary of findings from SCS field verification(s) (including audits at the forest level and on-site verification of suppliers in the supply chain), including: a) Site(s) visited; b) SCS audit activities; c) Results of the evaluation.		<input checked="" type="checkbox"/> N/A, field verifications not conducted
Justification for the sampling rate applied in any type of field verification of the DDS:		<input checked="" type="checkbox"/> N/A, field verifications not conducted
SCS Use Only	Certification decision:	La organización cumple con los estándares FSC-STD-40-004 v3-0, FSC-STD-40-003 v2-1, FSC-STD-40-005 v3-1 y FSC-STD-50-001 v2-0 con dos solicitudes de acción correctiva mayor y una solicitud de acción correctiva menor. Se ha aprobado la certificación continua.
	Timeline and circumstances of an extension for the period during which the organization must adapt the DDS to approved FSC risk assessments:	<input checked="" type="checkbox"/> N/A, no extension granted

Summary of Nonconformities

This section provides a brief description of any nonconformities identified by the auditor relevant to the certificate holder's controlled wood due diligence system.

Actions Taken for Previously Identified Nonconformities

☐ N/A, no relevant nonconformities from previous the audit

Clause Number	Actions Taken	Do actions taken result in conformity? (Closed or upgraded?)
FSC-STD-40-005 v3-1; 1.7	Se ha llevado a cabo la correspondiente auditoria interna anual	Cerrada

Nonconformities Identified during the Current Audit

☒ N/A, no relevant nonconformities from the current audit

Clause Number	Deadline	Description

Information on the Due Diligence System (DDS)

This section includes information on the DDS.

Information about who has developed the DDS or elements of it, including whether the DDS was developed by an external party: (provide the name and title)	TENZAS, Enxeñeria e Asesoramento Legal S.L.
Auditor's evaluation of justification for excluding confidential information provided by the organization (according to Clause 6.2 (d) in FSC-STD-40-005 V3-0):	<input checked="" type="checkbox"/> N/A, no information excluded
Description of any significant changes in the DDS :	<input checked="" type="checkbox"/> N/A, no significant changes
<i>Also see the certificate holder's public summary as a separate document available on the FSC database.</i>	

Information on the Supplier Structure

For single site and multi-site certificates where all participating sites use the same supply chain:

☐ N/A, participating sites have different supply chains

Exact number of suppliers:	46
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Approximate or exact number of sub-suppliers: Suppliers and sub-suppliers are defined in FSC-STD-40-005 V3-0 EN <i>Requirements for Sourcing FSC Controlled Wood</i>	0 <input type="checkbox"/> N/A, no sub-suppliers
Average length of the non-FSC-certified supply chain(s): (i.e. on average how many organizations exist up the supply chain, including the forest landholder)	2
Supplier types (e.g. primary, secondary):	Primario
Auditor's evaluation of risk of mixing with non-eligible inputs:	No existe riesgo de mezcla.

For multi-site certificates where all participating sites **do not use** the same supply chain as indicated above, complete the table below for sites with a different supply chain structure:

☒ N/A, all sites share the same supply chain as above

Participating site name:	
Exact number of suppliers for this site:	
Approximate or exact number of sub-suppliers for this site: Suppliers and sub-suppliers are defined in FSC-STD-40-005 V3-0 EN <i>Requirements for Sourcing FSC Controlled Wood</i>	<input type="checkbox"/> N/A, no sub-suppliers
Average length of the non-FSC-certified supply chain(s): (i.e. on average how many organizations exist up the supply chain, including the forest landholder)	
Supplier types (e.g. primary, secondary):	
Auditor's evaluation of risk of mixing with non-eligible inputs:	
<i>Copy and complete this table for each participating site certified to 40-005 V3-0 with different suppliers.</i>	

Summary of SCS' Stakeholder Consultation

SCS is required to conduct a stakeholder consultation for every evaluation and re-evaluation audit against FSC-STD-40-005 V-3-0. In addition, any time a certificate holder conducts their own stakeholder consultation, SCS is also required to conduct one.

☒ N/A, no stakeholder consultation conducted by SCS.

Geographical area(s) for which stakeholder consultation was conducted: (e.g. geo-reference data, state, province, supply units)	
List of stakeholders invited by SCS to participate in the consultation (identified per stakeholder group):	
Summary of the stakeholder comments received:	<input type="checkbox"/> N/A no stakeholder comments received
Brief description of how SCS has taken stakeholder comments into account:	<input type="checkbox"/> N/A no stakeholder comments received