

FSC Forest Management Audit

Public Summary Report

Audit Conducted By	SAI Global Certification Services Pty Ltd 680 George St, Level 37-38 Sydney NSW, 2000 Australia Intertek.se Tony Axelsson
Contact Person	
Report last updated on	26 October 2023
Certificate Holder	Skogscertifiering Prosilva AB Klostergatan 2 Uppsala Sweden https://skogscertifiering.se
Contact Person	Anneli Sandström
Certified Forest Areas	0
FSC certificate registration code	SAI-FM/COC-010734
Certificate issue date	12 June 2023
Certificate expiry date	26 October 2026
Audit Sequence	Årlig revision

This forest has been certified by SAI Global Certification Services Pty Ltd as meeting the requirements of FSC national forest standard FSC-STD-SWE-03-2019.

Certificate Holder and Certification Body Details

Question	Inputs
----------	--------

Certificate Holder

1.01 Certificate holder name *	Skogscertifiering Prosilva AB
1.01.1 Local company name	
1.01.2 Trading name	
1.02.1 Street Address *	Klostergatan 2
1.02.2 Address Line 2	
1.02.3 City *	Uppsala
1.02.4 State or Province	
1.02.5 Postal Code	
1.03 Country *	Sweden
1.04 Contact person full name *	Anneli Sandström
1.05 Email *	anneli.sandstrom@skogscertifiering.se
1.06 Telephone *	+4670-3450885
1.07 Website *	https://skogscertifiering.se

Certificate Parameters

1.08 FSC licence code *	FSC-C105738
1.09 Certificate code *	SAI-FM/COC-010734
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	Yes
1.13.1 Initial certification date *	2011-10-21
1.13.2 Most recent certification date *	2023-06-12
1.13.3 Certificate expiry date *	2026-10-26
1.14 Total number of MUs in the scope of certificate *	51
1.15 Total area certified *	1119703,30.0 ha
1.16 Certificate scope	
1.16.2 Current certificate scope *	Group connectivity of forest owners and contractors in accordance with PEFC Group Certification – forestry and contractor
1.16.3 Change of scope since previous audit *	No
1.16.1 Nature of scope change	N/a
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)	

Certification Body

1.18 Certification body name *	SAI Global Certification Services Pty Ltd
1.19.1 Street Address *	680 George St, Level 37-38
1.19.2 Address Line 2	
1.19.3 City *	Sydney

Question	Inputs
1.19.4 State	
1.19.5 Postal Code	NSW, 2000
1.20 Country *	Australia
1.21 Contact person full name *	Tony Axelsson
1.22 Email *	tony.axelsson@intertek.com
1.23 Telephone *	+4670-6536427
1.24 Website *	Intertek.se

redningsprocessen

Fråga	Input	Enheter	Godkännande
Revisionparametrar			
2.01 Revisionstyp *	Årlig revision		OK
2.01.1 Revisionssekvens *	Årlig revision		OK
2.01.2 Granskningsplats *	På plats		OK
2.01.3 Motivering för fjärrrevision			
2.01.4 Metoder som används för fjärrrevision			
2.02 Revisionsstartdatum *	2023-03-20		OK
2.16 Datum för första intressentkonsultation för denna revision *	2023-03-20		OK
2.03 Revisionsavslutningsdatum *	2023-10-11		OK
2.04 Totala persondagar *	39,0		OK
2.04.1 Motivering för revisionstid *	59,5		
2.05 Rapportdatum *	2023-10-26		OK
Normativa dokumenten			
2.07 Utvärderade internationella normativa dokument (er) *			
2.07.1 Varumärkesstandard FSC-STD-50-001 *	Ja		OK
2.07.2 Grupp Standard FSC-STD-30-005 *	Ja		OK
2.07.3 CQC Standard FSC-STD-40-004 *	Nej		OK
2.07.4 ES-förfarande FSC-Pro-30-006 *	Nej		OK
2.07.5 Excisionspolicy FSC-POL-20-003 *	Nej		OK
2.07.6 Pesticides Policy FSC-Pol-30-001 *	Nej		OK
2.07.7 Tillämplig NTFP-standard *	Nej		OK
2.07.8 CIP FSC PRO 30-011 *	Nej		OK
2.08 NFS eller IFSS kod(er) som används *	FSC-STD-SWE-03-2019		OK
2.09 Weblänk till den använda standarden *	https://connect.fsc.org/document-centre/documents/resource/446		OK
2.10 Om relevant, anpassningsprocessen för CB Interim Standard			
2.30 NFSS riskbedömningskod (om tillämpligt) *	N/A		OK
2.31 Motivering för förändringar i riskbeteckningar från NFSS - riskbedömningen som gjorts av certifieringsorganet *			
2.31.1 Från låg risk till oönskade eller oönskade till specificerad risk *	N/A		
2.31.2 Från specificerad risk till oönskade eller oönskade till låg risk *	N/A		OK
Utvärderingsmetodik			
2.12 MUS / medlemmar valda för utvärdering *			
2.12.1 Lista över MUS vald för utvärdering *	See tab 4		OK
2.12.2 Lista över webbplatser som granskas inom varje utvald MU (valfritt för Slimf Mus- och community -skogar) *	Review forestry plan, Interview forest owners/represent owners/representative, Field visit, document review		OK
2.12.3 Motivering för att välja MUS för utvärdering *	Is sampled according to FSC-STD-20-007 V4, and suitable areas have been geographically selected		OK
2.13 Dokumentation granskad under denna revision			
2.13.1 Kopior av tillämpliga lagar			
2.13.2 Långsiktiga skötselplaner	Alla/Allt		OK
2.13.3 Tekniska riktlinjer för åtgärder i skogen			
2.13.4 Koncessionsavtal	Några		OK
2.13.5 Dokumentation som visar innehavs- eller nyttjanderättigheter	Några		OK
2.13.6 Uppdaterade kartor över vägar, enheter osv.	Alla/Allt		OK
2.13.7 Inventeringsprotokoll	Några		OK
2.13.8 Arbetsinstruktioner	Några		OK
2.13.9 Entreprenörsavtal	Några		OK
2.13.10 Avtal med påverkade lokalsamhällen	Inte tillämpbar		OK
2.13.11 Avtal med påverkade ursprungsbefolkningar osv.	Några		OK
2.13.12 Register över betalningar av royalties, avgifter eller skatter	Några		OK
2.13.13 Registreringar av klagomål/tvister och beslut	Några		OK
2.13.14 Betalningsregister till anställda	Några		OK
2.13.15 Registreringar av utvärdering av vilda djur- och växter	Några		OK
2.13.16 Registreringar av övervakning av miljökonsekvenser	Några		OK
2.13.17 Undersökningsresultat för social påverkan	Några		OK

redningsprocessen

Fråga	Input	Enheter	Godkännande
2.13.18 Resultater av övervakning av tillväxt och skogshälsa	Alla/Allt		OK
2.13.19 Avverknings- och produktions-/tillväxtregister	Alla/Allt		OK
2.13.20 Registreringar av kemikalieanvändning	Några		OK
2.13.21 Kommunikation med intressenter	Några		OK
2.13.22 Inköps- och försäljningsdokumentation	Några		OK
2.13.23 Integrerad skadedjurshantering	Inte tillämpbar		OK
2.13.24 ESRA	Några		OK
2.13.25 avtal med gruppmedlemmar	Alla/Allt		OK
2.13.26 CIP: Självkonformitetskontrollresultat	Inte tillämpbar		OK
2.13.27 CIP: Handlingsplan	Inte tillämpbar		OK
2.13.28 CIP: Självövervakningsresultat	Inte tillämpbar		OK
2.13.98 Annat, ange här			
2.13.99 Ytterligare information om granskade dokument			
2.15 Geografiskt relevanta verktyg som används av revisorteamet för utvärderingen			
2.15.1 FSC GIS-portal	Ja		OK
2.15.2 Google Maps, Bing Maps och liknande	Ja		OK
2.15.3 Global Forest Watch	Ja		OK
2.15.4 GPS-spåringsenheter (inklusive GPS-aktiverade smartphones)	Nej		OK
2.15.5 Desktop GIS Tools QGIS, ArcGIS	Nej		OK
2.15.6 Certifieringsorganisationens eget GIS-system	Nej		OK
2.15.7 Certifikatsinnehavarens eget GIS-system	Nej		OK
2.15.8 Drönar, UAVs eller liknande	Nej		OK
2.15.9 Annat, ange här			
2.27 Beskriv samrådsprocessen med intressenter *	N/A		OK
2.17 Medel för intressentengagemang *			
2.17.1 Personliga möten *	Ja		OK
2.17.2 Fjärrmöten *	Nej		OK
2.17.3 Kontaktad per telefon *	Ja		OK
2.17.4 E-post eller brev *	Nej		OK
2.17.5 Meddelande publicerat i den nationella och/eller lokala pressen	Nej		OK
2.17.6 Meddelande publicerad på relevanta hemsidor *	Nej		OK
2.17.7 Meddelande via lokala radiosändare *	Nej		OK
2.17.8 Lokala vanliga anslagstavlor *	Nej		OK
2.17.9 Utsändning på sociala media *	Nej		OK
2.17.10 Annat, ange här *	No consultation done before audit, checked during audit		OK
Certifieringsbeslut			
2.19 Beskrivning av eventuella frågor som var svåra att bedöma (t.ex. på grund av motsägelsefulla bevis, divergerande intressenters åsikt, svårigheter att tolka kravet) och förklaring av slutsatsen nådde *	There were no unanswered questions		OK
2.20 Villkor förknippade med certifieringsbeslutet *			
2.20.1 Inga specifika betingelser *	Nej		OK
2.20.2 Krav på korrigerande åtgärder vid mindre avvikelser utfärdade inom den angivna tidsfrist *	Ja		OK
2.20.3 Krav på korrigerande åtgärder av större avvikelse utfärdade inom den angivna tidsfrist *	Nej		OK
2.20.4 Identifierade krav på korrigerande åtgärder som förutsättning för certifiering *	Ja		OK
2.20.5 Övrig			
2.32 Villkor bedömda och efterföljande åtgärder som vidtagits före certifieringsbeslutet att korrigera större eller mindre avvikelser som identifierades *	N/A surveillance		
2.22 Revisorens rekommendation *			
2.22.1 Organisationen överensstämmer med certifieringskraven *	Ja		OK
2.22.2 Organisationen måste vidta korrigerande åtgärder *	Ja		OK
2.28 Resolution om påstådda avvikelser			

rderingsprocessen

Fråga	Input	Enheter	Godkännande
2.29 Potentiella överträdelser av FSC -policyn för förening *	N/A		OK
2.24 Andra detaljer som är relevanta för beslutet			
2.23 Certifieringsbeslut *	Upprätthålla		OK
2.25 Beslutsdatum *	2023-10-26		OK
2.26 Beslutsfattande enhet *	Intertek		OK

Audit itinerary

4.01 Audit Itinerary Item Start Date *	4.02 Hours *	4.03 MUs or members *	4.04 Activities *	4.05 Site detail *
45050	4,00	S-1838	Review forestry plan, interview forest owners/representative, Field visit,	Avd 96, 111 6,6haFinal felling with buffert zone again
2023-05-11	8,00	S-2790	Review forestry plan, interview forest owners/representative, Field visit,	Avd 411Consultation with the county administrative b
2023-09-28	4,00	S-4537	Review forestry plan, interview forest owners/representative, Field visit,	Avd 4, 56,4,5 ha. Thinning area dominated by pineAv
2023-05-03	4,00	S-4777	Review forestry plan, interview forest owners/representative, Field visit,	Avd 39 11haA stand with planted pine and self-rejuv
2023-09-28	4,00	S-5578	Review forestry plan, interview forest owners/representative, Field visit,	Avd 92,1 ha. Been pre-commercial thinning in plan p
2023-05-17	4,00	S-5855	Review forestry plan, interview forest owners/representative, Field visit,	Avd 3 0,8haPart still S2, one part already felled and
2023-05-08	4,00	S-6001	Review forestry plan, interview forest owners/representative, Field visit,	Avd 19 3,9haA stand with future leaves, where the le
2023-05-08	4,00	S-6003	Review forestry plan, interview forest owners/representative, Field visit,	Avd 40 1,2haThinning operation by VIDA, 10% leaf
2023-05-16	8,00	S-6303	Review forestry plan, interview forest owners/representative, Field visit,	Avd 357, 339Pre-commercial thinning. With at least 1
2023-05-09	4,00	S-6543	Review forestry plan, interview forest owners/representative, Field visit,	Joint audit with the internal auditor, liquidates manag
2023-05-17	4,00	S-6614	Review forestry plan, interview forest owners/representative, Field visit,	Avd 36 9,5haPre-commercial thinning 2021. At least
2023-04-27	8,00	S-6800	Review forestry plan, interview forest owners/representative, Field visit,	Avd 200 1,1haOak dominated stand which is linked
2023-04-26	8,00	S-6806	Review forestry plan, interview forest owners/representative, Field visit,	Avd 88, 89 3,5haPre-commercial thinning with more
2023-04-25	8,00	S-6810	Review forestry plan, interview forest owners/representative, Field visit,	Avd 78 Self-rejuvenation of pine under seed pines, g
2023-05-10	4,00	S-7102	Review forestry plan, interview forest owners/representative, Field visit,	Joint audit with the internal auditor, liquidates manag
2023-05-10	4,00	S-7107	Review forestry plan, interview forest owners/representative, Field visit,	Joint audit with the internal auditor, liquidates manag
2023-04-28	4,00	S-7193	Review forestry plan, interview forest owners/representative, Field visit,	Avd 8 1,6haPre-commercial thinning 2022Avd 20A t
2023-05-22	4,00	S-7984	Review forestry plan, interview forest owners/representative, Field visit,	Avd 53 2,8haFinal felling planted with larch, a lot of
2023-09-27	4,00	S-8200	Review forestry plan, interview forest owners/representative, Field visit,	Avd 9 3haFinal felling 2023 3 ha. High stumps and l
2023-05-15	8,00	S-8300	Review forestry plan, interview forest owners/representative, Field visit,	Avd77 1,2haPlanned final felling sold to Kurt Lagergr
2023-05-12	4,00	S-8363	Review forestry plan, interview forest owners/representative, Field visit,	Avd 9 2haA stand that is due for felling, with cultural
2023-05-12	4,00	S-8414	Review forestry plan, interview forest owners/representative, Field visit,	Avd 38 1,2haA stand where ÖF was felled. The regr
2023-04-24	4,00	S-8444	Review forestry plan, interview forest owners/representative, Field visit,	Avd 27, 39 1,3 haFinal felling. At least 10 trees per l
2023-05-23	4,00	S-8479	Review forestry plan, interview forest owners/representative, Field visit,	Avd 1Finalfelling over 10 ha. Does not meet the requ
2023-09-26	4,00	S-8551	Review forestry plan, interview forest owners/representative, Field visit,	Avd 14 14,7haPrior to a thinning, the area has bee
2023-04-24	4,00	S-8610	Review forestry plan, interview forest owners/representative, Field visit,	Avd 2 1.1haFinal felling according to the forestry pla
2023-09-27	4,00	S-8612	Review forestry plan, interview forest owners/representative, Field visit,	Avd 29, 33, 34, 353,3 haStand fore 6.5.2, These are
2023-04-17	4,00	S-4808	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen
2023-05-03	4,00	S-5788	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen
2023-04-17	4,00	S-8222	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen
2023-05-02	4,00	S-8259	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen
2023-05-03	4,00	S-8380	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen
2023-05-04	4,00	S-8514	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen
2023-05-02	4,00	S-8474	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen
2023-05-04	4,00	S-8487	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen
2023-04-19	8,00	S-8484	Review forestry plan, interview forest owners/representative, Field visit,	Interview with group member and review of Managen

Audit itinerary

4.01 Audit Itinerary Item Start Date *	4.02 Hours *	4.03 MUs or members *	4.04 Activities *	4.05 Site detail *
2023-06-01	12,00	Transtrands Besparingskog	Review forestry plan, interview forest owners/representative, Field visit,	Changes•New forester hired at Transtrand, despite th
2023-05-30	12,00	Lima Besparingskog	Review forestry plan, interview forest owners/representative, Field visit,	Changes•New forester hired at Transtrand, despite th
2023-05-16	24,00	Kopparfors Skogar AB	Review forestry plan, interview forest owners/representative, Field visit,	Interviews with staff and review of job descriptions. P
2023-04-04	16,00	Gysinge Skogsfastigheter AB	Review forestry plan, interview forest owners/representative, Field visit,	Interviews with staff and review of management syste
2023-03-21	8,00	Åkers Kronopark AB	Review forestry plan, interview forest owners/representative, Field visit,	Review of Management Plan, if not established than
2023-05-11	12,00	Uppsala Akademiförvaltning	Review forestry plan, interview forest owners/representative, Field visit,	Review of Management Plan, if not established than

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) *	
5.01.2 Other certification scheme used (Non-PEFC) - name *	
5.01.3 Other certification scheme used (Non-PEFC) - area certified *	
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. *	
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 *	
5.03.2 Other reasons *	
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) *	
Forest Workers	
5.05 Number of male personnel (including contractors) working within the scope of certification *	
5.06 Number of female personnel (including contractors) working within the scope of certification *	
5.07 Average wage in USD paid to males employed in managerial positions during the last calendar year	
5.08 Average wage in USD paid to females employed in managerial positions during the last calendar year	
5.09 Number of males employed in managerial positions during the last calendar year	
5.10 Number of females employed in managerial positions during the last calendar year	
5.11 Total number of local community members employed through management activities, including contractors, during the last calendar year	
5.12 Number of accidents suffered	
5.12.1 Number of fatal worker and contractor related accidents in the past calendar year *	
5.12.1 Number of fatal worker and contractor related accidents in the past calendar year *	
Impacted Parties	
5.15 Third parties related/impacted by forest management activities	
5.15.1 Local communities related/impacted by forest management activities	
5.15.2 Traditional peoples related/impacted by forest management activities	
5.15.3 Indigenous peoples related/impacted by forest management activities	
5.15.4 Third party description (existence, interests or activities etc.)	

Forest management enterprise information

Question	Inputs
5.16 Services provided to local communities	
5.16.1 Water source	
5.16.2 Recreation	
5.16.3 Training	
5.16.4 Road maintenance	
5.16.5 Other, please specify	
Environmental Values	
5.17 Overall area of forest classified as High Conservation Value forest	
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	
5.18.10 HCV4 Critical ecosystem services	
5.18.11 HCV5 Community needs	
5.18.12 HCV6 Cultural values	
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	
5.19.2 chemical use control	
5.19.3 conservation area set aside	
5.19.4 erosion control	
5.19.5 other, please specify	
5.20 Description of environmental safeguards	
Commercial Stocks	
5.23 Species selection and rationale	
5.23.1 fast growing	
5.23.2 pest & disease resistant	
5.23.3 climate change	
5.23.4 other, please specify	
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	

Forest management enterprise information

Question	Inputs
5.36 Identified conflicts between laws and/or regulations with certification requirements. *	
Group Management	
5.27 Total number of group members *	52
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	
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 *	

Gruppmedlemmar

6.01 Gruppmedlemsnamn *	6.02 Offentlig kontaktperson *	6.03 Adress *	6.04 E -post (om tillgänglig) *	6.05 Sub-kod (om tillämpligt)	6.10 Datum sammanfogat *	6.11 Datum kvar	6.12 Entreprenör *	6.06 Certifierat areal *	6.06.1 Enheter *	6.07 Slimf eller community endast mus
Karlskoga Kommun	Samhällsbyggnadsförvaltning en Att: Marcus Bock	Box 50755	Nej		2015-08-31		Nej	1 103,90 ha		Ja
Örebro Kommun	Olle Sjölin	Stadsbyggnad c/o Olle Sjölin, Box 33400	Nej		1999-03-03		Nej	0,00 ha		Nej
Eda Kommun	Claes Hallgren	Box 66	Nej		2022-06-22		Nej	1 172,30 ha		Nej
Strömstads Kommun	Conny Hansson	Tekniska förvaltningen	Nej		2022-09-20		Nej	1 024,90 ha		Ja
Leksands Kommun	Erik Nordkvist	79380	Nej		2017-09-28		Nej	1 152,00 ha		Nej
Östersunds Kommun	Bernt Nilsson	Mark och exploatering	Nej		2015-04-01		Nej	5 404,20 ha		Nej
Vansbro Kommun	Tobias Eriksson	Box 7	Nej		2015-04-17		Nej	920,00 ha		Ja
Åre Kommun / Mark- & Exploateringsingenjör	Gunilla Jansson	att: Gunilla Jansson, Box 201	Nej		2015-11-10		Nej	888,20 ha		Ja
Gagnef Kommun	David Östh	Box 1	Nej		2018-07-06		Nej	295,00 ha		Ja
Malung-Sälens kommun	Jan-Olof Larsson	Box 14	Nej		2017-01-01		Nej	19 661,00 ha		Nej
Älvdalens kommun	Markus Melin	Box 100	Nej		2016-03-02		Nej	589,40 ha		Ja
Fagersta kommun	Lisa Ekberg	c/o NVK, Box 2	Nej		2017-10-11		Nej	1 083,80 ha		Nej
Hallstahammars kommun	Anna Windal	73480	Nej		2017-09-26		Nej	398,70 ha		Ja
Kristinehamns Kommun	Tom Johansson	c/o S4F Progress AB	Nej		2014-05-14		Nej	1 702,50 ha		Nej
Götene Kommun	Karolina Ringdahl	CENTRUMHUSET c/o Kommunekolog	Nej		2011-02-01		Nej	476,70 ha		Ja
Norrköpings kommun	Håkan Ljungberg	Samhällsbyggnadskontoret	Nej		2006-01-01		Nej	3 063,00 ha		Nej
Årjängs kommun	Andreas Winborg	Box 906	Nej		2020-12-17		Nej	304,70 ha		Ja
Linköpings Kommun	Thomas Weissenberg	Stadsarkitektkontoret, inifrån och samhällsbyggnadsförvaltning	Nej		2000-12-18		Nej	3 028,00 ha		Nej
Lima Besparingsskog	Fredrik Trogens	Kyrkbyn 106	Nej		2015-09-01		Nej	49 612,20 ha		Nej
Transtrands Besparingsskog	Fredrik Eriksson	Östvalla 125	Nej		2015-09-01		Nej	29 483,90 ha		Nej
Anna Nyström	Anna Nyström	N/a	Nej		2015-08-31		Nej	1 526,90 ha		Nej
Per & Anders Egonson	Anders Egonson	N/a	Nej		2015-08-31		Nej	9 109,00 ha		Nej
Lars Runby	Lars Runby	N/a	Nej		2014-05-19		Nej	2 251,00 ha		Nej
Linus Andersson	Linus Andersson	N/a	Nej		2018-11-19		Nej	1 180,90 ha		Nej
Christer & Christina Nilsson	Christer Nilsson	N/a	Nej		2019-03-04		Nej	2 348,30 ha		Nej
Kopparfors Skogar AB	Torsten Persson	Trotzgatan 25	Nej		2019-05-31		Nej	265 670,00 ha		Nej

Gruppmedlemmar

6.01 Gruppmedlemsnamn *	6.02 Offentlig kontaktperson *	6.03 Adress *	6.04 E -post (om tillgänglig) *	6.05 Sub-kod (om tillämpligt)	6.10 Datum sammanfogat *	6.11 Datum kvar	6.12 Entreprenör *	6.06 Certifierat areal *	6.06.1 Enheter *	6.07 Slimf eller community endast mus
Hällefors Tierp Skogar AB	Dan Glöde	Fyrisborgsgatan 5	Nej		2019-05-28		Nej	90 090,00 ha		Nej
Fredriksnäs Säteri AB	Anna Nilsson	FREDRIKSNÄS 700	Nej		2013-03-26		Nej	2 928,60 ha		Nej
Stockholm Vatten VA AB	Isak Nygren	Talby Nedergård 4	Nej		2010-06-03		Nej	0,00 ha		Nej
Boxholms Skogar AB	Peter Wallin	DISPONENTVÅGEN 1	Nej		2010-06-02		Nej	37 134,00 ha		Nej
Stiftelsen Danviks Hospital	Fredrik Ellgren	c/o Claes Wiberg, Box 4130	Nej		2014-05-22		Nej	3 115,70 ha		Nej
Slottstornet AB	Gabriel Danielsson	c/o Linköping Skogstjänst, SKYTTEGATAN 2	Nej		2009-09-16		Nej	5 031,80 ha		Nej
Oxbergs Gemensamhetsskog Samfällighetsförening	Leif Bergman	c/o Leif Bergman, Nordibynsvägen 6	Nej		2019-10-11		Nej	1 461,90 ha		Nej
Silvestica Green Forest Sverige AB	Roger Johansson	Västra Storgatan 22, 2 tr	Nej		2020-01-01		Nej	42 989,70 ha		Nej
Peter & Carina Borg	Peter Borg	N/a	Nej		2013-10-01		Nej	1 575,60 ha		Nej
Carl Lagerfelt	Carl Lagerfelt	N/a	Nej		2010-01-01		Nej	1 202,40 ha		Nej
Harpsunds nämnden (SFV)	Christoffer Antonsson	Harpsund Jord och skog	Nej		1999-06-15		Nej	1 478,50 ha		Nej
Stenhammars godsförvaltning AB (SFV)	Per Rudengren	Stenhammars godsförvaltning AB	Nej		2010-05-26		Nej	1 383,30 ha		Nej
Sven-Olof, Camilla, Filippa, Henrik, Fredrika Allard & Pauline Settervall	Philippa Allard	Gyllenstiernsgatan 6, lgh 1501	Nej		2015-10-01		Nej	1 211,90 ha		Nej
Tretorp Skog AB	John Hamilton	Drottninggatan 29	Nej		2010-10-04		Nej	1 381,60 ha		Nej
Åke Hammarskjöld	Åke Hammarskjöld	N/a	Nej		2010-05-26		Nej	1 898,00 ha		Nej
Åkers Kronopark AB	Henrik Karlsson	Bruksgården	Nej		2008-06-03		Nej	6 157,00 ha		Nej
Erengisle Förvaltning AB	Christian Landberg	Hörningsholm Slottet	Nej		2021-07-01		Nej	2 743,30 ha		Nej
Bordsjö Fideikommiss Aktiebolag	Christian Landberg	Bordsjö Säteri	Nej		2021-07-01		Nej	4 880,40 ha		Nej
Silvestica 2 Green Forest Sverige AB	Roger Johansson	Västra Storgatan 22 2 tr	Nej		2022-06-27		Nej	7 476,80 ha		Nej
Gysinge Skog AB (koncern)	Vegard Haanaes	Kasengården 4	Nej		2020-01-01		Nej	65 532,00 ha		Nej
Pukabobolagen AB (koncern)	Eva Brunius	Taptogatan 1 C	Nej		2011-04-11		Nej	1 783,90 ha		Nej
UPPSALA AKADEMIFÖRVALTNING KOMMANDITIBOLAG	Anders Söderström	Box 121	Nej		2022-09-01		Nej	51 713,00 ha		Nej
Laulima Skogs AB Koncern	Kenny Svahn	Sveavägen 168	Nej		2022-09-26		Nej	1 555,40 ha		Nej
Jarl Rudin	Jarl Rudin	N/a	Nej		2022-12-06		Nej	2 007,00 ha		Nej
Slimf 0-100 ha	N/A	N/A	Nej		2023-11-16		Nej	112 478,00 ha		Ja
Slimf 100-1000 ha	N/A	N/A	Nej		2023-11-16		Nej	258 358,00 ha		Ja

Huvudsakliga kommersiella trädslag som omfattas av certifikatet

8.01 Trädslag *	8.02 Produktkod *	8.03 Handelsnamn *	8.04 Skördad mängd föregående kalenderår *	8.04.1 Enheter *	8.05 Anmärkningar	8.06 Söld med FSC Claim under föregående kalenderår *	8.06.1 Enheter *
-----------------	-------------------	--------------------	--	------------------	-------------------	--	------------------

Forest context and management plan

Question	Inputs
11.28 Description of the forest	
11.29 Description of the management system	
11.01 Legislative, administrative and land use context in which the Organization operates	
11.02 Roles of responsible government agencies involved in aspects of forest management	
11.03 Ownership and use-rights (both legal and customary) of lands and forest of external parties other than the certificate holder	
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.)	
11.04.1 mining	
11.04.2 industrial operation	
11.04.3 agriculture	
11.04.4 hunting	
11.04.5 commercial tourism	
11.04.6 other, please specify	

Forest context and management plan

Question	Inputs
11.05 Forest management objectives	
11.06 Land use and ownership status of the forest resource	
11.07 Socio-economic conditions of the forest management	
11.08 Brief description of forest composition	
11.09 Profile of adjacent lands	
11.09.1 urban	
11.09.2 agriculture	
11.09.3 wetland	
11.09.4 mining	
11.09.5 desert	
11.09.6 pasture	
11.09.7 orchards	
11.09.8 other, please specify	
11.10 Management structure of the certificate holder	
11.11 Division of forest management responsibilities	

Forest context and management plan

Question	Inputs
11.12 Use of contractors by the certificate holder	
11.12.1 silviculture	
11.12.2 road building	
11.12.3 harvesting	
11.12.4 transportation	
11.12.5 forest protection	
11.12.6 pest and disease control	
11.12.7 other, please specify	
11.13 Training implemented by the certificate holder	
11.13 Training implemented by the certificate holder	
11.14 Silvicultural system/regime implemented by the certificate holder (including harvesting techniques and equipment)	
11.14 Silvicultural system/regime implemented by the certificate holder (including harvesting techniques and equipment)	
11.15 Technique used for harvesting operations of the certificate holder	
11.15.1 mechanized harvesting	
11.15.2 manual harvesting	
11.15.3 semi-mechanized harvesting	
11.15.4 animal hauling	
11.15.5 other, please specify	
11.16 Management strategy for the identification and protection of rare, threatened and endangered species, and of HCVs	
11.16 Management strategy for the identification and protection of rare, threatened and endangered species, and of HCVs	
11.17 Forest monitoring methods implemented by the certificate holder	
11.17.1 forest inventory	
11.17.2 drone monitoring	
11.17.3 remote sensing	
11.17.4 social survey	
11.17.5 sampling plots	
11.17.6 other, please specify	

Forest context and management plan

Question	Inputs
11.18 Elaboration of Monitoring of growth, yield and forest dynamics including change of fauna and flora	
11.19 Environmental and social impacts, and costs, productivity, and efficiency	
11.20 Explanation of the assumptions (e.g. silvicultural) on estimate of the maximum sustainable yield for the main commercial species *	
11.21 Reference to the source of data (e.g. inventory data, permanent sample plots, yield tables) on which estimates are based *	
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	

Forest context and management plan

Question	Inputs
<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>11.23.1 Description of segregation controls implemented *</p>	
<p>11.24 Explanation of the control (tracking and tracing) systems in place that address the risk identified *</p>	
<p>11.25 The documentation or marking system that allows products from the certified forest area to be reliably identified</p>	
<p>11.25.1 documents with transportation *</p>	
<p>11.25.2 tree mark *</p>	
<p>11.25.3 bar code or quadratic code *</p>	
<p>11.25.4 other, please specify *</p>	
<p>11.26 Elaboration of the chain of custody documentation or marking system *</p>	
<p>11.27 The final point or forest gate of the certified product</p>	
<p>11.27.1 log yard *</p>	
<p>11.27.2 road side *</p>	
<p>11.27.3 other, please specify *</p>	

Forest context and management plan

Question

Inputs

11.31 Major changes to management plan *

Stakeholder feedback

12.01

Stakeholder
group *

12.02 Stakeholder description *

12.03 Stakeholder's comment

12.06 CB's follow up

Nonconformities/Observations raised

14.01 Unique Finding number *	14.02 CE Non-conformity Ref *	14.03 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	N/A	Obs	Open	NFSS	4.5.2	2023-10-30			4.5.2 Engagement is carried out for areas identified in 4.5.1 in a timely manner, before the commencement of planned management activities.	However, no consultations have been carried out in the last year, perhaps a process that needs to be reviewed as it may not reach all stakeholders	N/A	S-2790		
2	N/A	Minor	Open	NFSS	6.5.1	2023-10-30	2024-10-30		6.5.1 A selection of the productive forest land area is set aside and exempt from measures other than management to maintain and enhance biodiversity.	When you sold part of the property, you were not sure that there was still enough stock set aside for purposes other than production. As there was a larger stand in the area, you decided to sell the area.	N/A	S-4537, S-4808		
3	N/A	Minor	Open	NFSS	6.9.1	2023-10-30	2024-10-30		6.9.1 Natural forest is not converted to plantations or other land uses except when: a) the conversion affects a total of maximum 5 % of the productive forest land area and b) the conversion is carried out in accordance with the management plan.	There is a lack of land to replace the wind turbine that is established on the property	N/A	S-6303, S-8300		
4	N/A	Obs	Open	NFSS	6.5.2	2023-10-30			6.5.2 In conjunction with commercial thinning and other management activities, areas of high biodiversity value are identified and protected and enhanced.	Stands fore 6.5.2 are missing.	N/A	S-6614, S-6800, S-7948, S-8200, S-8444, S-8479, S-8612, S-8788, S-8474, S-8923, S-8988, Åkers Kronopark	There is an action plan that has been implemented that shows a small change in the right direction, if we don't see a clear improvement by 2024 it will be upgraded to minor NC. For Åkers Kronopark, it is stable.	
5	N/A	Minor	Open	NFSS	4.5.1	2023-10-30	2024-10-30		4.5.1 Areas of importance to local communities for outdoor recreation, culture, or local economy, that may be negatively impacted by current activities, are identified.	A list of affected stakeholders is missing	N/A	S-6808		
6	N/A	Minor	Open	NFSS	6.1.1, 6.5.4, 6.4.5	2023-10-30	2024-10-30		6.1.1 General conservation values and habitats in the landscape are identified.	The forest owner lacks knowledge of "Miljöbilden", they have not identified natural values that can be found in the landscape	N/A	S-8363		
7	N/A	Minor	Open	NFSS	6.6.5	2023-10-30	2024-10-30		6.6.5 Buffer zones and consideration patches are maintained and/or created in conjunction with precommercial and commercial thinning.	Prior to a thinning, the area has been pre-commercial thinning and then the consideration patches has also been cleared	N/A	S-8551		
8	N/A	Minor	Open	NFSS	10.10.2	2023-10-30	2024-10-30		10.10.2 Soil scarification is carried out so that: a) damage to known archaeological monuments and cultural remains is prevented, b) the soil is aerated and c) the soil is enriched with nutrients.	You have driven through a wet area and caused unnecessary damage. Unnecessary driving injuries when you chose to drive through a wet area instead of an alternative route. A soil scarification when you have a wet area.	N/A	S-2790, S-8444		
9	N/A	Minor	Open	NFSS	6.6.6	2023-10-30	2024-10-30		6.6.6 Management activities in conifer-dominated stands are carried out so that deciduous trees constitute at least 10 % of the dominant tree species in the stand.	When clearing, measures have not been taken so that at least 10% of the dominant and co-dominant stems are made up of deciduous trees	N/A	S-2790, Transtrand Besparingskrog, Uppsala Akademiförvaltning, Åkers Kronopark		
11	N/A	Minor	Open	NFSS	7.1.1	2023-10-30	2024-10-30		7.1.1 The Organization has policies and management objectives that contribute to fulfilling the requirements in this standard.	Leaf-dominated areas are missing in the forestry plan, but they exist in the stands, the forestry plan needs to be updated	N/A	S-6614		
12	N/A	Minor	Open	NFSS	6.6.13	2023-10-30	2024-10-30		6.6.13 The amount of fresh dead wood of different tree species is increased after regeneration fellings and second thinning by: a) retention of coarse dead wood, or b) retention of coarse dead wood, or c) retention of coarse dead wood.	High stumps are missing	N/A	S-6800, S-8444, Lima Besparingskrog		
13	N/A	Minor	Open	NFSS	6.7.6	2023-10-30	2024-10-30		6.7.6 Soil damage is prevented when management activities are carried out.	You have suffered minor unnecessary driving injuries at a crossing and you have unnecessarily driven through a wet area	N/A	S-4808, S-8380, S-8484 Åkers Kronopark, Kopparfors.		
14	N/A	Minor	Open	NFSS	6.6.1	2023-10-30	2024-10-30		6.6.1 Trees with high biodiversity values are retained and safeguarded in forest management. Trees with high biodiversity values are: a) old-growth trees, b) dead trees, and c) trees with high biodiversity values.	Trees with high biodiversity values have been felled	N/A	S-6800, S-8380, S-8444, S-8484, S-8612, S-8788, S-8474, S-8923, S-8988, Åkers Kronopark, Transtrand Besparingskrog, Uppsala Akademiförvaltning, Lima Besparingskrog, Transtrand Besparingskrog, Uppsala Akademiförvaltning		
15	N/A	Minor	Open	NFSS	7.2.3	2023-10-30	2024-10-30		7.2.3 Strategies, procedures and measures are documented and implemented in accordance with the management plan	Documentation of performed measures is missing	N/A	S-8444, S-7799		
16	N/A	Minor	Open	NFSS	6.6.2	2023-10-30	2024-10-30		6.6.2 During regeneration felling, on average at least 10 trees per hectare are retained on the felled area.	At least 10 trees per hectare have not been left.	N/A	S-8444, S-8551		
17	N/A	Minor	Open	NFSS	6.6.3	2023-10-30	2024-10-30		6.6.3 Consideration patches, buffer zones, groups of trees and single wind-resistant coarse trees are retained during regeneration felling so that: a) the soil is aerated and b) the soil is enriched with nutrients.	Does not meet the requirement for felling over 10 ha, as there must be a maximum of 70 m between considerations and buffer zone	N/A	S-8479		
18	N/A	Minor	Open	NFSS	6.6.5	2023-10-30	2024-10-30		6.6.5 Buffer zones and consideration patches are maintained and/or created in conjunction with precommercial and commercial thinning.	Prior to a thinning, the area has been pre-commercial thinning and then the consideration patches has also been cleared	N/A	S-8551		
19	N/A	Minor	Open	NFSS	6.6.11	2023-10-30	2024-10-30		6.6.11 High stumps, lying coarse dead wood and other trees that have been dead for more than one year are retained. Forest management is carried out so that: a) the soil is aerated and b) the soil is enriched with nutrients.	Older dead wood is not protected during forestry operations	N/A	S-4808, S-5788, Uppsala Akademiförvaltning (Observation)		
20	N/A	Minor	Open	NFSS	4.5.5	2023-10-30	2024-10-30		4.5.5 Management activities do not negatively impact the accessibility of publicly used paths, permanent tracks or trails, and paths of cultural and historic interest.	Accessibility on publicly used paths has deteriorated following forestry measures	N/A	Åkers Kronopark		
21	N/A	Minor	Open	NFSS	10.5.2	2023-10-30	2024-10-30		10.5.2 Undergrowth that does not obstruct the subsequent management activities is retained during precommercial thinning of the understorey in commercial thinning.	In the case of early harvesting before regeneration felling, undergrowth that does not hinder subsequent management measures has not been left.	N/A	S-8415, Uppsala Akademiförvaltning		
22	N/A	Minor	Open	NFSS	4.6.2	2023-10-30	2024-10-30		4.6.2 There is a documented and publicly available general description of how The Organization handles opinions and complaints.	No information on website about how complaints are handled	N/A	Transtrand besparingskrog		
23	N/A	Minor	Open	NFSS	10.3.5	2023-10-30	2024-10-30		10.3.5 The Organization has a program for removing the self-dispersal of exotic tree species outside of existing and planned stands of exotic tree species.	Programs to remove self-propagation of alien tree species outside existing and planned stands with alien tree species are missing	N/A	Lima Besparingskrog, Transtrand besparingskrog, Uppsala Akademiförvaltning, Åkers Kronopark		
24	N/A	Minor	Open	NFSS	2.5.1	2023-10-30	2024-10-30		2.5.1 Workers have relevant and up-to-date competence required for the work	Updated course certificates or proof of basic competence could not be presented	N/A	Transtrand Besparingskrog, Åkers Kronopark		
25	N/A	Minor	Open	NFSS	6.7.3	2023-10-30	2024-10-30		6.7.3 Soil damage does not occur in buffer zones.	Driving damage has occurred in buffer zones	N/A	Lima Besparingskrog		
26	N/A	Obs	Open	NFSS	6.6.7	2023-10-30			6.6.7 In conjunction with commercial thinning, at least five existing deciduous trees on average per hectare are given favorable conditions to flourish, such as: a) dead trees, b) trees with high biodiversity values, and c) trees with high biodiversity values.		N/A	Gysinge		
27	N/A	Obs	Open	NFSS	6.7.2	2023-10-30	2024-10-30		6.7.2 Buffer zones adjacent to wetlands are maintained or restored to ecologically functional buffer zones	Functional buffer zones have not been created/left in connection with forestry measures	N/A	Kopparfors		
28	N/A			NFSS	10.6.4	2023-10-30			10.6.4 Fertilization is monitored. Any damage to the environment is documented, and plans and instructions are revised to avoid its recurrence.	Borttagen av revision då verifakaten inte håller 20240222	N/A	Uppsala Akademiförvaltning		