

**CHAIN OF CUSTODY**  
Certification Report

**Bäckebrons Sågverk AB**



## INTRODUCTION

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**SCS Global Services** is accredited to offer FSC®, SBP, PEFC, RW, and SFI certification. Through our well-developed network of subsidiary offices, representatives and contractor auditors, SCS offers timely and cost-effective Chain of Custody services around the world.

This report presents the findings of the SCS auditor who has evaluated your organization's systems and performance against the applicable Chain of Custody standard(s). The report is kept confidential between SCS Global Services, the audit team, the certificate holder, the scheme owner, and the relevant accreditation body.

If you have any questions, comments, or concerns about SCS's Chain of Custody services, please feel free to contact any member of our staff.



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## SECTION 1: ORGANIZATION DESCRIPTION

CONTACT INFORMATION	
Contact Name	Lars Mattsson
Street Address	Bäckebron 140
City, State, Country	686 95 Ämtevik
Zip or Postal Code	Sweden
Phone/Cell	+46 246 798 951
Email Address	larsm@balung.se
Website	www.backebronssagverk.se

GENERAL DESCRIPTION OF ORGANIZATION <sup>1</sup>	
Sawmill and planningmill. One outsourcer for sawing. One site.	
Total Number of Sites Included in the Certificate <i>(excluding outsourcers)</i>	1

## SECTION 2: CONFIRMATION OF CHANGES

AUDIT TYPE <sup>2</sup>	DESCRIPTION OF CHANGES <sup>3</sup>	AUDITOR NAME
Annual Surveillance	Add product group N1 Bark in the PGL	Lina Westman

*Hit tab in the last box to add rows.*

## SECTION 3: CERTIFICATE SCOPE

<sup>1</sup> Describe operations, products, organizational structure, customers, supply chain, sites and sub-sites, and any additional relevant information.

<sup>2</sup> Main Evaluation, Annual Surveillance, Expansion of Scope, Re-evaluation. Complete one row for each audit year, include descriptions of all changes for that audit, and for each audit complete a new row and leave the previous row in the report.

<sup>3</sup> Please check the organization's details on the FSC website <http://info.fsc.org> to ensure that it is correct and up to date. Per FSC-STD-20-011 V4-1, the information must also be verified with the company to ensure that the details on the FSC website are correct. Clearly indicate in the table if any information is incorrect and what updates are required.

## Forest Stewardship Council (FSC)- N/A

SCOPE		ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-COC-006472	2018-10-10	2023-10-09
CONTROLLED WOOD CODE	SCS-CW-006472 <input type="checkbox"/> N/A		
TRADEMARK LICENSE CODE	FSC-C143915		
APPLICABLE STANDARDS	<input type="checkbox"/> FSC-STD-40.003 - Multiple Sites/Group		
	<input checked="" type="checkbox"/> FSC-STD-40.004 - Chain of Custody; FSC-STD-50.001 – Trademark Use		
	<input checked="" type="checkbox"/> FSC-STD-40.005 - Controlled Wood Sourcing		
	<input type="checkbox"/> FSC-STD-40.007 - Reclaimed Material		
This single site certificate covers the production of round wood, sawn and planed lumber, wood chips and Bark using the credit system. It also covers a DDS for the control of wood sourced from county of Värmland in Sweden. It also covers the sale of FSC Controlled Wood.			

## Programme for the Endorsement of Forest Certification (PEFC)- N/A

SCOPE		ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-PEFC/COC-#####		
APPLICABLE STANDARDS	<input type="checkbox"/> PEFC ST 2002:2013 - Chain of Custody; PEFC ST 2001:2008 - Logo Usage		
This single/multi-site/group certificate covers the production/distribution/trade of products using the physical separation/percentage-based method(s). It also covers a DDS for the control of wood sourced from list the geographic region(s); sale of PEFC Controlled Sources; and sourcing of recycled material.			

## Sustainable Forestry Initiative (SFI)- N/A

SCOPE		ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-SFI/COC-#####		
CERTIFIED SOURCING CODE	SCS-SFI/CS-#####		
APPLICABLE STANDARDS	<input type="checkbox"/> SFI 2015-2019 Section 3 - Appendix 1. Certified Sourcing		
	<input type="checkbox"/> SFI 2015-2019 Section 4 - Chain of Custody		
	<input type="checkbox"/> SFI 2015-2019 Section 5 – Trademark Use		
This single/multi-site/group certificate covers the production/distribution/trade of products using the physical separation/percentage-based method(s). It also covers a DDS for the control of wood sourced from list the geographic region(s); sale of SFI Certified Sourcing; and sourcing of recycled material.			

## Other Scheme - N/A

SCHEME NAME		ISSUE DATE	EXPIRY DATE
CERTIFICATION CODE			
SCOPE DESCRIPTION			
APPLICABLE STANDARDS			

## SECTION 4: FSC PRODUCT GROUP LIST\* – N/A

- Check here to confirm that the client’s listing on the FSC database has been compared to the organization’s current product group list.
  - Organization’s Product Groups are accurately reflected in the FSC database, no changes.
  - Changes required, see “SECTION 2: CONFIRMATION OF CHANGES” (above) with list of changes.
- The PGL must be either included either within this summary report, or submitted as a separate document.

**Note:** The client’s *full written procedures* cannot be attached, the PGL must be included separate from the organization’s written procedures as a record or excel spreadsheet. *All required information from the table below must be included in the attachment.*

**Please select one of the following in order to provide PGL information:**

- Organization’s Product Group List is attached as an annex at the end of this summary report.
- Organization’s Product Group List is provided as a separate record. Provide file name of record:
- PGL table is completed below:

Product Code <i>(per FSC-STD-40-004a)</i>	Species of Material Outputs <i>(Common name)</i>	Species of Material Outputs <i>(Latin name)</i>	Primary Activity <i>(choose number(s) from table below)</i>	Secondary Activity <i>(choose number(s) from table below)</i>	FSC Output Claim <i>(FSC 100%, FSC Mix X%, FSC Mix Credit, etc.)</i>
W1.1	Pine Spruce	Picea Abies, Pinus Silvestris	6		FSC Mix Credit, FSC Controlled Wood
W5.2	Pine Spruce	Picea Abies, Pinus Silvestris	6		FSC Mix Credit, FSC Controlled Wood
W3.1	Pine Spruce	Picea Abies, Pinus Silvestris	6		FSC Mix Credit, FSC Controlled Wood
W6.1	Pine Spruce	Picea Abies, Pinus Silvestris	6		FSC Mix Credit, FSC Controlled Wood
N1	Pine Spruce	Pinus sylvestris, Picea abies	6		FSC Mix Credit, FSC Controlled Wood

*\*Please include the most up-to-date PGL. Hit tab in the last box to add rows.*

PRIMARY AND SECONDARY ACTIVITIES INCLUDED IN THE SCOPE					
<b>1</b>	Brokers/Traders with physical possession	<b>5</b>	Logging	<b>9</b>	Retailers
<b>2</b>	Brokers/Traders without physical possession	<b>6</b>	Primary Processor	<b>10</b>	Secondary Processor
<b>3</b>	Distributor/Wholesaler	<b>7</b>	Printing and related service		

<b>4</b>	Gathering of non-wood products	<b>8</b>	Publishing activities	
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## SECTION 5: RECLAIMED MATERIALS INFORMATION – ☒ N/A

<b>Description of the organization’s verification program for reclaimed materials</b> <i>(i.e. type of material sourced, material receipt/segregation, supplier audits)</i>

## SECTION 6: MULTI-SITE / GROUP INFORMATION – ☒ N/A

<b>General description of how the chain of custody is controlled at the group or multisite level.</b>

DESCRIPTION	
<b>Management system</b> <i>(e.g. training programs for internal auditors, internal audit schedule, etc.)</i>	
<b>Material sourcing</b> <i>(i.e. eligible inputs, supplier info, transfer of material between sites, etc.)</i>	
<b>Management of non-conformities</b>	
<b>Site relationships, addition/removal process</b>	

## SECTION 7: SUMMARY OF ASSESSMENT

CORRECTIVE ACTION REQUESTS (CARs) – CERTIFICATION DECISION				
<b>Select Standard Assessed</b>	<b>Normative Documents</b> (including related advice notes and interpretations)	<b># Major CAR(s)</b>	<b># Minor CAR(s)</b>	<b># Observation(s)</b>

<input checked="" type="checkbox"/>	FSC-STD-40-004 V3-0 - Chain-of-Custody	1	1	0
<input checked="" type="checkbox"/>	FSC-STD-50-001 V2-0 - Trademark Usage	0	0	0
<input checked="" type="checkbox"/>	FSC-STD-40-005 V3-1 - Controlled Wood	0	0	0
<input type="checkbox"/>	FSC-STD-40-007 V2-0 - Reclaimed Material			
<input type="checkbox"/>	FSC-STD-40-003 V2-1 - Multiple Sites			
<input type="checkbox"/>	PEFC ST 2002:2013 Second Edition - Chain-of-Custody			
	PEFC ST 2001:2008 Second Edition - Trademark Usage			
<input type="checkbox"/>	SFI 2015-2019 Section 4 - Chain-of-Custody			
	SFI 2015-2019, Section 5 - Trademark Usage			
<input type="checkbox"/>	SFI 2015-2019, Section 3, Appendix 1 - Certified Sourcing			
<b>AUDITOR CERTIFICATION RECOMMENDATION</b>	<i>The organization was evaluated against FSC-STD-40-004 v3-0, FSC-STD-50-001 v2-0 and FSC-STD-40-005 v3-1. Continued certification is recommended. One Major and one Minor Car issued.</i>			
<b>CERTIFICATION DECISION (SCS use only)</b>	<b>FSC</b>	<b>Certification is approved</b>		
	<b>PEFC</b>	Choose an item.		
	<b>SFI</b>	Choose an item.		
	<b>Certification decision(s) by</b>	Edward Dockray	<b>Date of report finalization:</b>	29 March 2021
<b>Allowable size limit and annual growth rate (FSC only):</b> <input type="checkbox"/> Multi-site <input type="checkbox"/> Group <input checked="" type="checkbox"/> N/A, single FSC certificate	<p>The organization may add up to                    sites to the certificate before the next annual audit (                    % growth). * This number is subject to change at subsequent SCS audits.</p> <input type="checkbox"/> N/A, no Central Office Audit Program; all sites must be audited by SCS before being added to the certificate. <p>*If additional certified locations or expansion beyond the maximum are desired, please contact SCS.</p>			

## ANNEX A: PRODUCT GROUP LIST – N/A (SEE SECTION 4)

Attach or copy PGL here.