



Audit report

FSC® – Chain of Custody

Address:	Name: Street: Postal Code: City: Country: Webpage	QITELE GROUP CO., LTD. Xiaojing Ao, Qiaoxia Town, Yongjia County, 325106, Wenzhou city, Zhejiang province, China WWW.QITELE.CN
Contact person:	Name: Phone: Email:	Teng Minmin 15868067094 peter@qitele.com
Type of audit:	<input checked="" type="checkbox"/> Certification audit <input type="checkbox"/> Re-Certification audit <input type="checkbox"/> Surveillance audit <input type="checkbox"/> Re-Audit/other audit type <input checked="" type="checkbox"/> On-site audit <input type="checkbox"/> Desk-/Remote audit (justification needed in chapter 1.2)	
Date of audit:	18/06/2024	
FSC certificate number:	TUVDC-COC-888320	
Validity period: (for surveillance audit only and as given in FSC database)	/	
FSC license number: (for surveillance audit only)	/	
Certification Body:		
DIN CERTCO Alboinstraße 56 12103 Berlin Germany	Phone: Fax: E-mail: Web:	+49 30 7562 1131 +49 30 7562 1141 service-forst@dincertco.de www.dincertco.de

1 Scope of Certification

1.1 Customer Information

Please fill in the following table.

Table 1:

Access to Label Generator needed? (only applicable for main evaluation)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please provide the e-mail-address to be granted access: peter@qitele.com
Type of certificate	<input checked="" type="checkbox"/> Single certificate <input type="checkbox"/> Single certificate (Multiple site) <input type="checkbox"/> Multi-site-certificate <input type="checkbox"/> Group certificate
Number of employees	49
Revenue	CNY 349,149,085
Forest Products Turnover	USD 452,294
Turnover category according to FSC-POL-20-005 AAF Based on Forest Products Turnover. Once not available, based on total Revenue	Class: 1
Start date of fiscal year	01/01/2023
End date of fiscal year	31/12/2023
Activity of certificate holder for entry in FSC database	<input type="checkbox"/> Trader <input checked="" type="checkbox"/> Processor
FSC Control system	<input type="checkbox"/> FSC Credit system <input type="checkbox"/> FSC Percentage system <input checked="" type="checkbox"/> FSC Transfer system

1.2 Overview of sites/Surveillance plan

Table 2: Audit planning

Names according to list of participants

S U B - C O D E	Company (including all sites)	Activity	Certificat ion/Re- certificati on	1. Surveilla nce	2. Surveilla nce	3. Surveilla nce	4. Surveilla nce

	QITELE GROUP CO., LTD. Xiaojing Ao, Qiaoxia Town, Yongjia County, 325106, Wenzhou city, Zhejiang province, China	Secondary Process or	18/06/2024 Joy Zhang, Annie Zhou (Auditor trainee)				
A	/						
B	/						

Auditor/s: Joy Zhang,
Qualification: DIN CERTCO, COC Auditor, Bachelor of wood science and Engineering
Auditor/s: Annie Zhou (Auditor trainee)
Qualification: Bachelor of Wood Science and Engineering, FSC auditor
Justification, once remote or Desk-audit: N.A.

Legend:

Sub-code	Sub-certificate number for groups and multi-site
Activity	Flexible description of the activities, e.g. Production, Storage, Assembling, Shaping etc.

1.3 Scope of Certificate

Please enter information, as will be displayed on the FSC database.

Table 3:

Product type	Species	Primary Activity	Secondary Activity	Main output category
W12 Indoor furniture W12.2 Custom furniture	Ailanthus altissima (P.Mill.) Swingle; Albizia julibrissin Durazz.; Broussonetia papyrifera (L.) Vent.; Camellia oleifera Abel.; Castanea mollissima Blume; Cedrus deodara (Roxb. ex Lamb.) G. Don; Cinnamomum camphora (L.)	Secondary Processor	/	FSC 100%; FSC Mix

	<p>J.Presl; Cunninghamia lanceolata; Diospyros kaki L.f.; Eucalyptus robusta; Ginkgo biloba; Hevea brasiliensis; Koelreuteria paniculata Laxm.; Ligustrum lucidum Aiton f.; Liquidambar formosana; Magnolia grandiflora L.; Melia azedarach L.; Metasequoia glyptostroboides Hu & Cheng; Osmanthus fragrans Lour.; Pinus massoniana; Pinus taeda L.; Platanus acerifolia Wild. (Syn.: P. orientalis L. var. acerifolia Ait.); Populus canadensis Moench; Populus deltoides; Prunus armeniaca L.; Prunus cerasifera Ehrh.; Prunus Persica; Pterocarya stenoptera C.DC.; Quercus acutissima; Quercus fabrei Hance; Quercus glauca Thunb.; Quercus variabilis Blume; Robinia pseudoacacia L.; Salix babylonica L.; Salix matsudana Koidz.; Styphnolobium japonicum (L.) Schott; Taxodium distichum; Toona sinensis (Adr.Juss.) M.J.Roem.; Triadica sebifera (L.) Small; Ulmus pumila L.; Vernicia fordii (Hemsl.) Airy Shaw; Zelkova serrata; Betula pendula; Betula pubescens; Fagus sylvatica L.; Pinus radiata; Pinus sylvestris; Eucalyptus deglupta Blume; Eucalyptus globulus Labill.; Eucalyptus grandis; Eucalyptus urophylla; Picea abies; Populus cathayana; Populus lasiocarpa; Populus nigra; Populus tomentosa Carr.; Populus tremula; Fraxinus americana</p>			
W12 Indoor furniture W12.3 Tables	<p>Ailanthus altissima (P.Mill.) Swingle; Albizia julibrissin Durazz.; Broussonetia papyrifera (L.) Vent.;</p>	Secondary Processor	/	FSC 100%; FSC Mix

	<p>Camellia oleifera Abel.; Castanea mollissima Blume; Cedrus deodara (Roxb. ex Lamb.) G. Don; Cinnamomum camphora (L.) J.Presl; Cunninghamia lanceolata; Diospyros kaki L.f.; Eucalyptus robusta; Ginkgo biloba; Hevea brasiliensis; Koelreuteria paniculata Laxm.; Ligustrum lucidum Aiton f.; Liquidambar formosana; Magnolia grandiflora L.; Melia azedarach L.; Metasequoia glyptostroboides Hu & Cheng; Osmanthus fragrans Lour.; Pinus massoniana; Pinus taeda L.; Platanus acerifolia Wild. (Syn.: P. orientalis L. var. acerifolia Ait.); Populus canadensis Moench; Populus deltoides; Prunus armeniaca L.; Prunus cerasifera Ehrh.; Prunus Persica; Pterocarya stenoptera C.DC.; Quercus acutissima; Quercus fabrei Hance; Quercus glauca Thunb.; Quercus variabilis Blume; Robinia pseudoacacia L.; Salix babylonica L.; Salix matsudana Koidz.; Styphnolobium japonicum (L.) Schott; Taxodium distichum; Toona sinensis (Adr.Juss.) M.J.Roem.; Triadica sebifera (L.) Small; Ulmus pumila L.; Vernicia fordii (Hemsl.) Airy Shaw; Zelkova serrata; Betula pendula; Betula pubescens; Fagus sylvatica L.; Pinus radiata; Pinus sylvestris; Eucalyptus deglupta Blume; Eucalyptus globulus Labill.; Eucalyptus grandis; Eucalyptus urophylla; Picea abies; Populus cathayana; Populus lasiocarpa; Populus nigra; Populus tomentosa Carr.;</p>			
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	Populus tremula; Fraxinus americana			
W12 Indoor furniture W12.4 Beds	Ailanthus altissima (P.Mill.) Swingle; Albizia julibrissin Durazz.; Broussonetia papyrifera (L.) Vent.; Camellia oleifera Abel.; Castanea mollissima Blume; Cedrus deodara (Roxb. ex Lamb.) G. Don; Cinnamomum camphora (L.) J.Presl; Cunninghamia lanceolata; Diospyros kaki L.f.; Eucalyptus robusta; Ginkgo biloba; Hevea brasiliensis; Koelreuteria paniculata Laxm.; Ligustrum lucidum Aiton f.; Liquidambar formosana; Magnolia grandiflora L.; Melia azedarach L.; Metasequoia glyptostroboides Hu & Cheng; Osmanthus fragrans Lour.; Pinus massoniana; Pinus taeda L.; Platanus acerifolia Wild. (Syn.: P. orientalis L. var. acerifolia Ait.); Populus canadensis Moench; Populus deltoides; Prunus armeniaca L.; Prunus cerasifera Ehrh.; Prunus Persica; Pterocarya stenoptera C.DC.; Quercus acutissima; Quercus fabrei Hance; Quercus glauca Thunb.; Quercus variabilis Blume; Robinia pseudoacacia L.; Salix babylonica L.; Salix matsudana Koidz.; Styphnolobium japonicum (L.) Schott; Taxodium distichum; Toona sinensis (Adr.Juss.) M.J.Roem.; Triadica sebifera (L.) Small; Ulmus pumila L.; Vernicia fordii (Hemsl.) Airy Shaw; Zelkova serrata; Betula pendula; Betula pubescens; Fagus sylvatica L.; Pinus radiata; Pinus sylvestris; Eucalyptus deglupta Blume; Eucalyptus globulus Labill.; Eucalyptus	Secondary Processor	/	FSC 100%; FSC Mix

	grandis; Eucalyptus urophylla; Picea abies; Populus cathayana; Populus lasiocarpa; Populus nigra; Populus tomentosa Carr.; Populus tremula; Fraxinus americana			
W12 Indoor furniture W12.6 Chairs and stools	Ailanthus altissima (P.Mill.) Swingle; Albizia julibrissin Durazz.; Broussonetia papyrifera (L.) Vent.; Camellia oleifera Abel.; Castanea mollissima Blume; Cedrus deodara (Roxb. ex Lamb.) G. Don; Cinnamomum camphora (L.) J.Presl; Cunninghamia lanceolata; Diospyros kaki L.f.; Eucalyptus robusta; Ginkgo biloba; Hevea brasiliensis; Koelreuteria paniculata Laxm.; Ligustrum lucidum Aiton f.; Liquidambar formosana; Magnolia grandiflora L.; Melia azedarach L.; Metasequoia glyptostroboides Hu & Cheng; Osmanthus fragrans Lour.; Pinus massoniana; Pinus taeda L.; Platanus acerifolia Wild. (Syn.: P. orientalis L. var. acerifolia Ait.); Populus canadensis Moench; Populus deltoides; Prunus armeniaca L.; Prunus cerasifera Ehrh.; Prunus Persica; Pterocarya stenoptera C.DC.; Quercus acutissima; Quercus fabrei Hance; Quercus glauca Thunb.; Quercus variabilis Blume; Robinia pseudoacacia L.; Salix babylonica L.; Salix matsudana Koidz.; Styphnolobium japonicum (L.) Schott; Taxodium distichum; Toona sinensis (Adr.Juss.) M.J.Roem.; Triadica sebifera (L.) Small; Ulmus pumila L.; Vernicia fordii (Hemsl.) Airy Shaw; Zelkova serrata; Betula pendula; Betula	Secondary Processor	/	FSC 100%; FSC Mix

	pubescens; Fagus sylvatica L.; Pinus radiata; Pinus sylvestris; Eucalyptus deglupta Blume; Eucalyptus globulus Labill.; Eucalyptus grandis; Eucalyptus urophylla; Picea abies; Populus cathayana; Populus lasiocarpa; Populus nigra; Populus tomentosa Carr.; Populus tremula; Fraxinus americana			
W12 Indoor furniture W12.13 Shelves	Ailanthus altissima (P.Mill.) Swingle; Albizia julibrissin Durazz.; Broussonetia papyrifera (L.) Vent.; Camellia oleifera Abel.; Castanea mollissima Blume; Cedrus deodara (Roxb. ex Lamb.) G. Don; Cinnamomum camphora (L.) J.Presl; Cunninghamia lanceolata; Diospyros kaki L.f.; Eucalyptus robusta; Ginkgo biloba; Hevea brasiliensis; Koelreuteria paniculata Laxm.; Ligustrum lucidum Aiton f.; Liquidambar formosana; Magnolia grandiflora L.; Melia azedarach L.; Metasequoia glyptostroboides Hu & Cheng; Osmanthus fragrans Lour.; Pinus massoniana; Pinus taeda L.; Platanus acerifolia Wild. (Syn.: P. orientalis L. var. acerifolia Ait.); Populus canadensis Moench; Populus deltoides; Prunus armeniaca L.; Prunus cerasifera Ehrh.; Prunus Persica; Pterocarya stenoptera C.DC.; Quercus acutissima; Quercus fabrei Hance; Quercus glauca Thunb.; Quercus variabilis Blume; Robinia pseudoacacia L.; Salix babylonica L.; Salix matsudana Koidz.; Styphnolobium japonicum (L.) Schott; Taxodium distichum; Toona sinensis (Adr.Juss.)	Secondary Processor	/	FSC 100%; FSC Mix

	M.J.Roem.; Triadica sebifera (L.) Small; Ulmus pumila L.; Vernicia fordii (Hemsl.) Airy Shaw; Zelkova serrata; Betula pendula; Betula pubescens; Fagus sylvatica L.; Pinus radiata; Pinus sylvestris; Eucalyptus deglupta Blume; Eucalyptus globulus Labill.; Eucalyptus grandis; Eucalyptus urophylla; Picea abies; Populus cathayana; Populus lasiocarpa; Populus nigra; Populus tomentosa Carr.; Populus tremula; Fraxinus americana			
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Legend:

Product Type	According to FSC-STD-40-004a, Level 2
Trade name	In national language, if required
Type of wood	Botanical name according to database
Primary Activity Secondary Activity ATTENTION: Please indicate Primary <u>and</u> Secondary activity	According to FSC Definition: - Logging - Primary Processor - Secondary Processor - Printing and related service - Publishing activity - Trader with physical possession - Trader without physical possession - Retailer - Distributor/Wholesaler - Gathering of non-wood products
Material Category	Material Category according to FSC-STD-40-004

Short summary for the documentation on the certificate (if required other languages, please indicate translation, too)

Purchase Solid wood boards, Veneer plywood, Particleboard, manufacture and sells of Custom furniture, Tables, Beds, Shelves, Chairs and stools.

1.4 Applicable FSC Standard(s)

Please tick the applicable standard and add the version of the used standard.

Table 4:

	Code	Title
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<input checked="" type="checkbox"/>	FSC-STD-40-004	FSC Standard for Chain of Custody Certification V3-1
<input type="checkbox"/>	FSC-STD-40-003	Chain of Custody Certification of Multiple Sites V2-1 Please add report multi-site 1 to this audit report
<input type="checkbox"/>	FSC-STD-40-005	Standard for Company Evaluation of FSC Controlled Wood V3-1 Please add report controlled wood to this audit report
<input type="checkbox"/>	FSC-STD-40-007	Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects V2-0 Please add report reclaimed material to this audit report

1.5 Amendments since the last audit

Please select:

- ☐ FSC database information are accurate and up-to-date. (please verify at info.fsc.org)
☐ FSC Database needs adjustments, as given in the following table. Application for amendments needs to be handed in by the organization.

Please indicate any changes and briefly describe:

Table 5:

	Type of Change	Comment and indication of change
<input type="checkbox"/>	Change in address	
<input type="checkbox"/>	Change of contact person	
<input type="checkbox"/>	Applicable standard	
<input type="checkbox"/>	Product groups	
<input type="checkbox"/>	Material category	
<input type="checkbox"/>	others	

2 The company and its activities

2.1 FSC-responsibilities

Please give the name of the main responsible person.

Table 6:

Task	Name
FSC responsible	Teng Minmin
Supplier validation	Chen Xianda
Material receipt	Wang Ruoyao
Purchase	Chen Xianda

Task	Name
Internal process/production	Pan Xiudong
Material storage	Wang Ruoyao
Sales	Chen Luyao
Trademark usage	Qi Fangfang
OHAS	Lin Zhige
Take-over of wood in the forest (to be included in the audit in case of FSC CW)	NA

2.2 FSC Volumina input and output

Annual volumes:

Please fill in the following table 8, in case of Multi-Site companies once per site. The following information are the minimum requirements for the audit report. Please attach the details per products.

Period: /

Table 7: Annual volumes FSC

ATTENTION: Product groups without sales do not have to be listed here.

If the previous audit was waived based on missing purchases and sales (compare section 3.3 and 3.4 of FSC-STD-20-011 standard), please check the evidence until the last implemented audit and if necessary list them on a separate table.

Table 7:

	Purchase			Sales	
Product group (including information on species once needed)	Material (amount)	FSC Claim	Product group (including information on species once needed)	Amount	FSC Claim
Simulated					

The Details of the volumes can be attached.

2.3 Description of the system including critical control points

Short description of Chain-of-Custody system of the company. This shall include information on the Control system including information on traceability and identification, Material sourcing, volume determination and sales/declaration, production process, Labelling. Further points can be added depending on the need to describe the organisations processes.

Critical control points are places or situations in the supply chain where uncontrolled or uncertified material could enter the system.

Table 8:

QITELE GROUP CO., LTD. is a limited company founded in 1992 in Wenzhou, China. The company mainly produce and sales of Outdoor non-power play equipment, preschool education furniture, comprehensive education & toy equipment, sports training and expansion equipment and other products.

The transfer system is adopted. The company purchases raw material from China and mainly sells to domestic market, America and European countries, and they also sell to Southeast Asia, South America, the Middle East countries.

All the processes are finished in this single site. It applied FSC certification of wooden related products, and no other activities are performed related with FSC certification.

The company has implemented the core labor policy covering the four labor requirements and publicized on the advertising board. The responsible person has carried out self-assessment on April 10, 2024, recorded the requirements of laws and regulations, procedure documents/records and company's actions.

Control points	Description specification of the critical control points
Traceability and identification	<p>The company has established FSC manual (QTL-COC-01 Ver. A/0 date: 2024-03-01), including records control, purchase control, sales control, production control and warehouse control.</p> <p>The company has conducted the FSC awareness trainings to related employees on February 25, 2024 and April 27, 2024 by external trainer.</p> <p>The company has recorded the invoice numbers in the FSC simulated purchase summary and sales summary. By cross checking, the traceability could be ensured.</p>
Material sourcing	<p>The company has established supplier list with supplier information, certificate code, material category, supplied product and tree species.</p> <p>The company has verified all suppliers on June 15, 2024 and kept the verification records. The responsible person could show sufficient knowledge for supplier verification.</p> <p>The company simulated purchasing FSC 100% W8.1.2. The supplier's FSC certificate code and FSC claim were indicated in the simulated supplier invoices, See Annex 4.</p>
Volume determination	<p>The company has established simulated purchase summary with purchase date, purchase order, supplier information, product information, material category, tree species, quantity, and invoice number. See Annex 6.</p> <p>The company has established simulated sales summary with product information, trees species, FSC claim, quantity, sales date, client information, invoice number, issue date and sales order. See Annex 7.</p> <p>The simulated annual summary is in place. The company has simulated recorded the quantities of purchased and sold of FSC products. See Annex 8.</p>

Production process	<p>The company purchased FSC 100% FSC Mix, W5.2 Solid wood boards, W8.1.2 Veneer plywood, and FSC 100% W8.2 Particleboard.</p> <p>The product is FSC 100% FSC Mix, W12.2 Custom furniture, W12.3 Tables W12.4 Beds, W12.6 Chairs and stools, W12.13 Shelves.</p> <p>The main processing steps are the following: Cutting; Banding; Punching; Assembly; Packaging.</p> <p>The conversion factor is around 92.42%-100% specified at each processing step according to Annex 9. And the total conversion factor is 90.66 % according to Annex 9 Calculating by dividing the output quantity (volume) by the input quantity(volume). See Annex 9.</p> <p>The company set up segregation places to store FSC raw material and finished product. Each separated area and material have been placed with identification cards. During the audit, there was no FSC raw materials stored.</p>
Sales/declaration	<p>The company sells FSC 100% FSC Mix, W12.2 Custom furniture, W12.3 Tables W12.4 Beds, W12.6 Chairs and stools, W12.13 Shelves.</p> <p>The company's certificate code and FSC claim were specified in the simulated sales invoice. See Annex 5.</p>
System for controlling FSC claims	<p>The company uses transfer system for all product groups for job order, which has been defined in the manual and product type list.</p> <p>As the simulated orders, the inputs are FSC 100%, the outputs are FSC 100%.</p>
Labelling	<p>The organization established the FSC label control procedure. As the procedure stipulated that only FSC-certified product would be labelled.</p> <p>The company have company website (QITELE.CN) and product brochure. The auditor checked the website and the brochure, the company didn't used FSC label on or off product.</p> <p>The responsible person understood the label generation and approval process.</p>

2.4 Outsourcing activities included in the scope of the certificate

The organization is having outsourcing activities:

- ☐ Yes
☒ No

Please list companies and outsourced processes in the table below. Please also name certified companies. In case that for Multi-Site certification some contractor does not work for all participants please indicate the participating site the contractor is working for.

Table 9:

Company (incl. complete contact data)	Contact person (incl. E-mail address and phone number) (can be left out once needed due to data protection regulation)	short description of activity	For Multi-Site/group: which site are they working for?
			Please name "all" or individual participants

2.5 Non-conforming products

	Comment
<input checked="" type="checkbox"/>	Neither DIN CERTCO nor the organisation has any information about non-conforming products in relation to the scope of the certificate
<input type="checkbox"/>	Yes, non-conforming products were identified. Please add further information in the checklist "COC management system (Part 1, chapter 1 in FSC-STD-40-004)"

2.6 Complaints related to FSC activities – description and evaluation

	Comment and indication of change
<input checked="" type="checkbox"/>	Neither DIN CERTCO nor the organisation received complaints related to the FSC activities of the organisation.
<input type="checkbox"/>	DIN CERTCO or the organisation received complaints, disputes or allegations since the last audit related to the organisations FSC activities Please add more details in in the checklist COC management system (Part 1, chapter 1 in FSC-STD-40-004)"

2.7 Risk Assessment

Are all processes well organized and documented?

☒ Yes ☐ No

Is an extensive identification and traceability of the materials based on the standardised measures enabled?

☒ Yes ☐ No

Is the documentation of the control system and of the production comprehensible?

☒ Yes ☐ No

Does the Chain of Custody ensures, that it is unlikely to mix certified and non-certified materials under normal operational conditions?

☒ Yes ☐ No

Please shortly describe.

The company simulated purchase FSC 100%, W8.1.2 Veneer plywood, and sells FSC 100%, W12.13 Shelves.

The workflows are organized and documented. Within the standard procedures, the purchase and sales documents are guaranteed an identification and traceability of the materials. The risk of mixing is low.

2.8 Summary

The results of the audit with regard to the single sections of FSC-STD-40-004 are:

Table 10:

Topic	Evaluation				Identified non-conformities
	Not applicable	Conformity with standard requirements	Partially conformity with standard requirements	Significant deviation from the standard requirements	
CoC management system (FSC-STD-40-004 chapter 1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material sourcing (FSC-STD-40-004 chapter 2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material handling (FSC-STD-40-004 chapter 3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FSC material and products records (FSC-STD-40-004 chapter 4)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sales (FSC-STD-40-004 chapter 5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Compliance with timber legality Legislation (FSC-STD-40-004 chapter 6)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Establishment of product groups for the control of FSC claims (FSC-STD-40-004 chapter 7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Implementation of the requirements to the transfer system (FSC-STD-40-004 chapter 8-10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FSC – labelling (FSC-STD-40-004 chapter 11)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Outsourcing (FSC-STD-40-004 chapter 12)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Eligibility for single CoC certification (FSC-STD-40-004 chapter 13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

3 Non-conformities

Legend:

Number:	Please do the numbering of the findings in a systematic way including information on the relevant year and independent on the grading of the finding. Example: 2015-01, 2015-02, 2016-01, 2017-01
Deadline:	Please name the concrete date (exact day).
Evidences in the audit:	Please describe the result of audit and the proof.
non-conformity:	Necessary corrective actions request or standard requirements.
Reference to standard/site:	Please indicate the relevant chapter of the standard. Only for Multi-Site and groups, classification for central office or participant / site or both
Correction:	Corrective actions done by the company to close the finding.
Fullfilled:	Yes or no – old open non-conformities shall be copied in the list of up-to-date non-conformities.

3.1 Previous non-conformities

3.1.1 Overview certification period

In case of re-certification audits, please add the non-conformities from the last audit including information on corrective action measures.

☒ Not applicable, no non-conformities identified, nor corrective measures required

Table 11:

Number	Time line	Evidences in the audit	Reference to standard/ Site	non-conformity according to FSC Standard (negative sentence of standard requirement)
		Correction	fullfilled	

3.2 Current non-conformities

3.2.1 Major non-conformities

☒ Not applicable, no non-conformities identified, nor corrective measures required

Table 12:

Number	Time line	Evidences in the audit	Reference to standard/ Site	non-conformity according to FSC Standard (negative sentence of standard requirement)
		Correction	fulfilled	

3.2.2 Minor non-conformities

☒ Not applicable, no non-conformities identified, nor corrective measures required

Table 13:

Number	Time line	Evidences in the audit	Reference to standard/ Site	non-conformity according to FSC Standard (negative sentence of standard requirement)
		Correction	fulfilled	

3.2.3 Observations

☒ Not applicable, no observations made

Table 14:

Observation	Reference to standard/ Site (once applicable)	Description

4 Certification recommendation of the Auditor(s)

Based on the audit results and compliance of the examined operation in terms of stipulations and standards of FSC and DIN CERTCO, the auditors give the following recommendation:

Table 15:

Findings	Decision/Measures	
No found of non-conformities	No action required. Certificate can be issued or remains valid.	<input checked="" type="checkbox"/>
Limited number of minor Non-conformities	The necessary corrective actions have to be implemented by the company on time. Certificate can be issued or remains valid.	<input type="checkbox"/>
A limited number of minor findings and/or major findings but not to the extent that conformity of the product with the standards may be endangered.	The necessary corrective measures have to be implemented by the company on time. The certificate remains valid. <u>Main/Re-evaluation:</u> Due to the major non-conformities, the certificate can only be issued once suitable corrective action have been implemented.	<input type="checkbox"/>
Finding(s) to the extent that conformity with the standard will be endangered.	The necessary corrective measures have to be implemented by the company on time. The certificate shall be suspended. <u>Main/Re-evaluation:</u> Due to the major non-conformities, the certificate can only be issued once suitable corrective action have been implemented.	<input type="checkbox"/>

The next surveillance audit shall take place June 2025.

8/5/2024

Name of lead auditor Annie Zhou; Joy Zhang

Signature

 