

Procedure Addendum

LIST OF APPROVED NATIONAL GROUP CHAIN OF CUSTODY ELIGIBILITY CRITERIA

FSC-PRO-40-003a



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INTRODUCTION

This addendum lists the national group CoC eligibility criteria which have been developed in accordance to the process specified in < FSC-PRO-40-003 Development of national Group Chain of Custody eligibility criteria > and which have been evaluated and approved by FSC.

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REFERENCES

The following documents are indispensable for the application of this document.

For references without a version number, the latest version of the referenced document (including any amendments) applies:

FSC-STD-40-004	Chain of Custody Certification
FSC-STD-40-006	FSC Standard for Project Certification
FSC-STD-40-003	Chain of Custody Certification of Multiple Sites
FSC-PRO-40-003	Development of National Group Chain of Custody Eligibility Criteria

TERMS AND DEFINITIONS

For the purposes of this document, the terms and definitions included in <<u>FSC-STD-01-002 FSC Glossary</u> of <u>Terms</u>>, and the following apply:

Forest Products Turnover:

- a) The Revenue of all certified and uncertified forest products; and
- b) The Revenue of all products containing wood or fibre, and all products containing non-timber forest components, including forest-based reclaimed materials regardless of the percentage.

NOTE 1: Forest products refers to wood products, pulp and paper products, and non-timber forest products as per <<u>FSC-STD-40-004a FSC Product Classification</u>>.

NOTE 2: Forest Products Turnover does not refer to 100% non-forest products that companies might produce.

NOTE 3: Forest Products Turnover does not refer to related services that a CH may provide to another organization. The related services a CH receives under an outsourcing agreement, that contribute to adding value of the product are already inherently included in the Forest Products Turnover figure and do not need to be incorporated in addition to the value. (Source: FSC-POL-20-005 V3-4)

Total Annual Turnover: Total revenue of an Organization derived from the provision of goods and services, less trade discounts, VAT, and any other taxes based on this revenue. In the context of Group CoC certification, turnover refers to the total annual revenue (gross annual sales) from all goods and services of an Organization, not just certified forest-based products (wood and non-timber forest products). The annual turnover refers to the most recently completed fiscal year. (Source: FSC-STD-40-003 V2-1)

1 National eligibility criteria for Group CoC certification

1.1 Table 1 lists approved nationally developed eligibility criteria

NOTE: The generic Group CoC eligibility criteria specified in FSC-STD-40-003 V2-1 and FSC-STD-40-004 V3-1 remain unchanged.

Table 1 List of approved nationally developed eligibility criteria

Country	Approval Date	Eligibility Criteria	
Region		# of employees	Annual Turnover
Germany	12 December 2014	No more than 15 employees (full time equivalent); or	No more than € 3,000,000 (Euro) total annual turnover
Italy	25 March 2016	No more than 15 employees (full time equivalent); or	No more than € 2,000,000 (Euro) total annual turnover
Finland	19 October 2017	No more than 15 employees (full time equivalent); or	No more than € 3,000,000 (Euro) total annual turnover
USA	20 June 2024	No more than 25 employees (full-time equivalent); or	No more than \$10,000,000 (USD) total annual forest products turnover
Canada	20 June 2024	No more than 25 employees (full-time equivalent); or	No more than \$5,000,000 (CAD) total annual turnover



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