

DNV Business Assurance Sweden, Box 6046, 171 06 Solna, Sweden. Visiting address: Hemvärnsgatan 9, Solna Telephone +46 8 587 940 00 e-mail: dnvcert.sweden@dnv.com http://www.DNV.com	<h2>DNV FSC Controlled Wood Public Certification Report</h2>
Name of The Certificate Holder	Vida Wood AB
Address of the Certificate Holder	Vida Wood AB, Lyckegårdsvägen, 342 32 Alvesta
Telephone number of the Certificate holder	+46472 439 00
Contact person of the Certificate Holder, name, e-mail address/ telephone number	Pelle Ström, pelle.strom@vida.se
The date (day, month and year) of the report	19/2/2021
Type of evaluation (Initial Audit, Periodical Audit, Re-certification Audit, Transfer Audit).	Initial audit (previously part of the Vida Wood multisite, just getting it's own certificate)
The FSC Chain of Custody certification code	DNV-COC-000211
The FSC Controlled Wood certification code (if applicable).	DNV-CW-000211
The validity start date of the FSC Chain of	29 dec 2009/29 dec 2019

Evaluation of FSC Controlled Wood Programs ver 3.1		
Description of the DDS, including supplier structure for each participating site:	English	Only relevant when material is sourced from specified or unspecified risk areas: The official languages of the country in which the supply area is located, or the most widely spoken language of the indigenous people in the supply area, where material is sourced from specified or unspecified risk areas.
For periodical audit: Date of audit:	20220203 doc rev and remote audit on 20220209 (due to covid)	
For periodical audit: Any significant changes in the DDS	None	
1. A description of the supply area(s) and 2. respective risk designation(s); NOTE: The description should allow the identification of the area with a homogeneous risk designation in the applicable risk assessment for each controlled wood category	<i>The regions in Sweden Götaland and Svealand up to the counties of Örebro, Värmland, Gävleborg, Västmanland, Södermanland, Uppsala, Dalarna east of E45. All is low risk as there is a WKH policy implemented and natural value assessments are carried out.</i>	
i. exact number of suppliers and approximate or exact number of sub-suppliers;	Number of suppliers and sub-suppliers (non-FSC-certified) has to be included below. 12 800 forest owners	
ii. supplier type: e.g. primary, secondary;	The private forest owners are primary suppliers.	
iii. average length of the non-FSC-certified supply chain(s);	The wood is sourced directly from the forestowners by the organizations timberbrokers. The vast majority of the volumes are harvested by the organization itself and only smaller parts are harvested by the forestowner. The latter are bought at the roadside at the harvesting site	
iv. risk of mixing with non-eligible inputs.	There is no risk	
Name of the applicable FSC risk assessment (if FSC risk assessment is used for some or all of the controlled wood criteria)	FSC-CNRA-SE V1-0	
Document name of the CH own risk assessment (excluding confidential information) (if applicable)		
Brief description of the procedure for complaints and the name and contact details of the contact person for complaints (complaints regarding the controlled wood programme). Fill in the "XXXXX" parts. Add other useful information for stakeholders.	The person to contact if there are any complaints about the certificate holder controlled wood verification program is: Pelle Ström Contact e-mail / telephone number: pelle.strom@vida.se Stakeholders filing complaints shall receive an acknowledge of the receipt of complaints from the certificate holder. If that is not received, please contact them again. The complainant shall get an initial response within 2 weeks. There will be dialogue with complainants that aims to solve complaints assessed as substantial before further actions are taken. When actions have been taken, the complainant, the certification body, and the relevant FSC National Office of the results of the complaint and any actions taken towards its resolution, and for maintaining copies of relevant correspondence.	
Information about who has developed the DDS or elements of it, including whether the DDS was developed by an external party.	The organization itself.	
Timeline and circumstances of an extension for the period during which the organization shall adapt the DDS to approved FSC risk assessments, where applicable.	NA	
Specified or un-specified risk areas Is material is sourced from specified or un-specified risk areas (if only Low risk areas, this is not applicable)	NO If YES, fill in the following parts marked with *	
* The control measures implemented by the organization for each indicator not designated as low risk in the applicable risk assessment	NA, all is low risk	
*The organization's summary of the consultation process(es) performed according to Annex B, if applicable	NA, all is low risk	
* Information on the engagement of one or more experts in the development of control measures, if applicable; and NOTE: For individual experts this includes the names of the experts, their qualifications, their license/registration numbers (if applicable), and the scope of their services. For publicly available expertise, the specific sources of information shall be cited.	NA, all is low risk	
* A summary of the organization's findings from field verification undertaken as a control measure, if applicable, and steps taken by the organization to address identified non-conformities where they occurred, unless confidential. The organization shall provide a justification for the exclusion of confidential information. NOTE: The confidential nature of the information may be determined by the legislation that the organization must comply with. Commercially sensitive information, and the names of individual landholders, may be treated as confidential information.	NA, all is low risk Is justification acceptable and in accordance with the note to the left. Describe:	
* Evaluation of justification for excluding confidential information provided by the organization (according to Clause 6.2 (d) in FSC-STD-40-005 V3-1). NOTE: The confidential nature of the information may be determined by the legislation that the organization must comply with. Commercially sensitive information, and the names of individual landholders, may be treated as confidential information.		
If relevant: Summary of stakeholder consultation conducted by the certification body, if that is done as part of the audit (or before the audit) <i>see separate tab or below</i>	Tab is only included if Stakeholder consultation has been done NA, all is low risk	
i. geographical area(s) for which stakeholder consultation was conducted (e.g. geo-reference data, state, province, supply units):	NA, all is low risk	

ii. list of stakeholders invited by the certification body to participate in the consultation (identified per stakeholder group); (add the list from the checklist as an Annex to this report, or fill in to the right)	NA, all is low risk	
iii. summary of the stakeholder comments received. Comments shall only be published with prior consent from the consulted stakeholder and not associated with stakeholder names; (do not add the column from the checklist to the report)	NA, all is low risk	
iv. Brief description of how the certification body has taken stakeholder comments into account.	NA, all is low risk	
Brief description of the system developed for the evaluation of the DDS.	<p>The DDS is verified in several steps. The ticked boxes below are specifications of what has explicitly been reviewed during the audit of the certificate holders DDS.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Stakeholder consultation before initial audit and re-certification if the certificate holder is sourcing from supply areas that are unassessed, specified, or unspecified risk areas. <input checked="" type="checkbox"/> Document review of management system and the documented DDS. <input checked="" type="checkbox"/> Verification of data used as input for the DDS, including evidence of origin. <input checked="" type="checkbox"/> Verification of risk assessment for origin and supply chain. For this evidence of purchase including coordinates for harvesting site are compared with location on maps. For transports evidence of transport is checked. <input type="checkbox"/> Verification of control measures are done as sampling of the different kinds of control measures that are included in the DDS, as document verification, verification in maps, stakeholder consultation and field verification. The method is to take a sample of each type of control measure for each type of risk identified in the DDS. <input checked="" type="checkbox"/> corroborating evidence provided by the organization with independent sources when possible 	
Updated certification decision: Lead Auditor makes recommendation. Technical reviewer makes certification decision, which is visible in Concert. (Choose relevant alternatives)	<p>The certificate is valid</p> <p>The certificate will be recommended for suspension.</p> <p>The certificate will be recommended for withdrawal.</p> <p>Necessary corrective actions resulting from the non-conformities shall be initiated by the organization. Corrective action for minor non-conformities shall be implemented within 12 months following this audit and major non-conformities shall be implemented within 3 months.</p>	
Brief summary of findings from field verification(s) (including audits at the forest level and on-site verification of suppliers in the supply chain), with justification for the sampling rate applied in any type of field verification of the DDS.	NA	
List of findings for NCs to FSC-STD-40-005 ver 3.1 shall also be made available. Create a separate LOF from the Standard Report from Concert, where only NCs to this standard is included; (delete all other NCs in the public copy) Also closed NCs shall be included in the public LOF.	<p>Create a zip-file which include PUBLIC REPORT in the name of the file and including:</p> <ul style="list-style-type: none"> - FSC CW new standard public report 180205 including two tabs or, if Stakeholder summary is done in a separate tab, it will be three tabs - List of findings with open and closed NCs (closed from previous audit and / or between audit and technical review) - Company risk assessment (if applicable) - CH Public DDS (all necessary information will be in the Public report if they only purchase from Low risk area, but sometimes they have a Public DDS produced) 	
Updated risk assessment together with this updated Report shall be published within seven business days, in the FSC database	Attach to Auditor App	