



## FSC Controlled Wood Certification Public Audit Summary Report

Organization:	Kronospan-Mofa Hungary Kft.		
Address:	Budapesti út 72., Mohács 7700 Hungary		
Website:	<a href="http://www.kronospan-mofa.hu">www.kronospan-mofa.hu</a>	Public Company Email	<a href="mailto:s.pecsi@silva-hungary.hu">new: s.pecsi@silva-hungary.hu</a>
Standard(s):	FSC-STD-40-005 V3-1 (CW) FSC-STD-40-004 V3-0 (COC)	Accreditation Body: ASI	
Type of certification:	Simple		
FSC COC and FSC CW Code:	SGS-COC-007004 SGS-CW-007004	First Issue Date:	2014-11-27
License Code:	FSC-C031325	Expiry date:	2019-11-26
Date(s) of Audit(s):	14-15.08.2019.		
<p>The SGS accredited office for this certification is            SGS South Africa (Pty) Ltd., Building 1, Harrowdene Office Park, 128 Western Services Road            Woodmead 2191, South Africa, Email:forestry@sgs.com.            Detailed contacts are provided under the following link: <a href="#">Contacts and Accreditations</a></p>			
<p>SGS designed and maintains a system for evaluating the relevance, effectiveness, and adequacy of Due Diligence Systems (DDS) according to the FSC accreditation requirements. The verification is conducted by qualified SGS personnel, particularly by a COC-lead auditor, who is conducting the audit at the level of the certificate holder, by the central controlled wood coordinators and by local controlled wood experts, who have the local forestry knowledge to support the team in verifying the risk assessment and control measures. SGS has developed several templates and tools to support certificate holders in setting up their DDS and assure adequate evaluation by SGS. This includes, but is not limited to:</p> <ul style="list-style-type: none"> <li>• a mechanism for verifying risk designations against available sources of information and applicable requirements;</li> <li>• field verification with a scope and sampling pool relevant for the DDS under evaluation. The sampling pool shall be sufficient to confirm mitigation of risk related to origin and risk of mixing of material with non-eligible inputs;</li> <li>• corroborating evidence provided by the organization with independent sources when possible.</li> </ul> <p>Additional complementary information to this public summary report of SGS is provided by the published summary of the Due Diligence System of the certificate holder.</p>			

### 1 Scope of certification

Scope of certification:	The purchase of FSC 100% and Controlled Wood logs, wood chips; FSC100%, FSC Controlled Wood and FSC Mix fibreboard; and FSC Mix and FSC Controlled Wood chipboard, production (including subcontracted size cutting) (Credit System), trade and sale of FSC Mix and FSC Controlled Wood fibreboards and FSC Mix and FSC Controlled Wood chipboard.
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New scope of certification:	No change.
Significant changes with regard to origin of material, risk assessments, control measures or other aspects of the DDS:	NA

## 2 Current audit findings and conclusions

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives required by the standard(s). The audit methods used were interviews, observation of activities and review of documentation and records.

The audit team concludes that the organization  has  has not established and maintained its management system in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

Number of nonconformities identified: 0 Major 0 Minor

Based on the results of this audit and the system's demonstrated state of development and maturity, management system certification is:

Granted /  Continued /  Withheld /  Suspended until satisfactory corrective action is completed.

## 3. Summary of findings from field verifications (control measures)

Reference/No. of the control measure:	1. CNRA Point 1.4. Document verification, site visit
Sample approach applied SGS (stratification, calculation formula, basic sets, number of samples, selection criteria, justification):	All transport is traced by the EAKER system. Wood purchaser visits all suppliers per year.
Brief summary of the findings, in the case this is a control measure with field verifications (supply unit/forest level or supply chain level):	NA

Reference/No. of the control measure:	2. CNRA Point 1.10. Document verification, site visit
Sample approach applied SGS (stratification, calculation formula, basic sets, number of samples, selection criteria, justification):	All possible incoming sources are checked on the website. KRONOSPAN-MOFA Hungary Ltd. works only with those suppliers, which fulfil the all relevant environmental protection laws and requirements. On site visit: General examination: waste and hazardous material management.
Brief summary of the findings, in the case this is a control measure with field verifications (supply unit/forest level or supply chain level):	NA

Reference/No. of the control measure:	3. CNRA Point 1.11. Document verification, site visit
Sample approach applied SGS (stratification, calculation formula, basic sets, number of samples, selection criteria, justification):	KRONOSPAN-MOFA Hungary Ltd. works with relatively large suppliers, which fulfil the all relevant H&S requirements. Visit the site of the suppliers randomly or planned. General examination: usage of PPE and used technical equipment conditions.
Brief summary of the findings, in the case this is a control measure with field verifications (supply unit/forest level or supply chain level):	NA

Reference/No. of the control measure:	4. CNRA Point 1.12. Document verification
Sample approach applied SGS (stratification, calculation formula, basic sets, number of samples, selection criteria, justification):	KRONOSPAN-MOFA Hungary Ltd. may control randomly the contracts of business, service and employee. KRONOSPAN-MOFA Hungary Ltd. checks the legality of labour also via internet database. Sources: official website of Tax authority <a href="https://www.nav.gov.hu/nav/adatbazisok/adoslista/hiany_hatralek/jelentos_adohianvosok.html">https://www.nav.gov.hu/nav/adatbazisok/adoslista/hiany_hatralek/jelentos_adohianvosok.html</a> <a href="https://www.nav.gov.hu/nav/adatbazisok/benemijelentett">https://www.nav.gov.hu/nav/adatbazisok/benemijelentett</a>
Brief summary of the findings, in the case this is a control measure with field verifications (supply unit/forest level or supply chain level):	NA

#### 4. Confidentiality of information

Information to be considered as confidential and to be excluded from public summaries:	<input checked="" type="checkbox"/> Not applicable, not restrictions <input type="checkbox"/> Requested by the organization <input type="checkbox"/> Requested by stakeholders <input type="checkbox"/> Requested by other parties
Justification provided by the certificate holder or stakeholders or other party:	
Evaluation by SGS and decision:	

#### 5. Exceptional extension of time to adapt the DDS

Exceptional extension of time to adapt the DDS to approved FSC risk assessments.

If applicable, timeline and circumstances of an extension for the period during which the organization shall adapt the DDS to approved FSC risk assessments:	<input checked="" type="checkbox"/> Not applicable, no extensions <input type="checkbox"/> Requested by the Organization
Implementation due date:	
Extension due date:	
Justification provided by the organisation:	
Evaluation by SGS and decision:	

#### 6. Stakeholder consultation conducted by SGS

Summary of stakeholder comments received:	Brief description of how the comment has been taken into account:
NA, no comments received.	NA

#### 7. Nonconformities

##### 7.1 Nonconformities identified during previous evaluations

NA

##### 7.2 New Nonconformities

NA

## Annex 1: List of stakeholders

Name of the Stakeholder (Organisation):	Stakeholder Group (see below):	Geographical area(s) for which the Stakeholder is representative:
Forest Owners Association (MEGOSZ)	1	Hungary
National Association of Foresters	1	Hungary
Hungarian Federation of Forestry and Wood Industries	1	Hungary
Trade Union of Forestry and Wood industry workers Erdészeti és Faipari Dolgozók Szakszervezete (EFDSZ)	2	Hungary
WWF	3	Hungary
Greenpeace	3	Hungary
Association of Hungarian Nature Conservation (umbrella)	3	Hungary
National Food-chain Safety Office, Forestry Directorate	5	Hungary
Ministry of Agriculture, Department of Forest and Hunting	5	Hungary
Ministry of Agriculture, Department of Nature Conservation	5	Hungary
Forest Research Institute	7	Hungary
University of West Hungary, Faculty of Forestry	7	Hungary

### Stakeholder Groups

1. Economic interests
2. Social interests
3. NGOs involved or with an interest in social aspects of forest management and other Environmental interests
4. FSC-accredited certification bodies active in the country
5. National and state forest agencies
6. Experts with expertise in controlled wood categories
7. Research institutions and universities
8. FSC regional offices, FSC network partners, registered standard development groups and NRA working groups in the region