



SUMMARY

of the results of forest management certification audit acc. to the
PEFC Russia scheme

Single forest management certification

RO Forest LLC

Certification body	GFA Certification GmbH
	Alter Teichweg 15 D-22081 Hamburg Germany
	Jörn Ackermann
	Tel: +49 (40) 52 47 431 120 Fax: +49 (40) 52 47 431 999 info@gfa-cert.com www.gfa-cert.com
Contact of the CB	Gerhard Kuske Director Forest Management g.kuske@gfa-cert.com Tel: +49 (40) 52 47 431 140
Details of the accreditation certificate for the forest management certification	Deutsche Akkreditierungsstelle GmbH (DAkKS) Standort Berlin Spittelmarkt 10 10117 Berlin Tel.: +49 (0)30 67 05 91-22 Fax: +49 (0)30 67 05 91-7722 angela.nickel@dakks.de www.dakks.de
	License code: ZM-18979-01
	Accredited from – till: 02.05.2016 – 03.06.2020
Audit dates	Audit from: 04.02.2019
	Audit till: 08.02.2019



Auditors	Myakshinov A.V. (PEFC FM lead auditor for GFA), a.myakshinov@gfa-cert.com Medunitsyn D.V.
Client	RO Forest LLC (OOO "KO "Фореестр") Head of company: Andrey G. Shishkin, Director General RO Forest LLC
	Contact details: LLC RO Forest ul. 9-ogo Yanvara 16, build. 5, office 20 614058 Perm RUSSIA Website: www.ro1910.ru
Contact person of the certificate holder	Sobyanina Victoria +7 342 2564050 (add. 543) sobyanina@ro1910.ru
Details of the issued FM certificate	GFA-FM/COC-500338--2
	Issue date: 01.07.2019 Expiry date: 30.06.2022
Area of certified forest, ha	310,274.9 ha

1. Description of the forest management system

The enterprise RO Forest LLC is a part of the group of companies of Red October LLC and is engaged in timber harvesting, forest management in forest areas leased by Red October LLC. The basis for a range of works on the use and management of forests (wood harvesting, establishment and maintenance of access roads and loading sites, cleaning and preparation of cutting areas, forest management, reforestation, fire works) is a contractual agreement dated July 20, 2012 No.123 /12. The contract is concluded until the 31 December 2012, but is extended on the same terms by mutual agreement between the parties. In the case of suspension of contract, the certificate will be suspended.

LLC "Red October" has 12 lease agreements for forest areas located in the Gornozavodskoye, Solikamskoye, Cherdynskoye, Bereznikovskoye, Veslyanskoye, Dobrianskoye, Kizelovskoye, Zakamskoye and Permskoye lesnichestvos of the Perm region. The lease term lasts from 10 to 49 years. The map of FMUs included in the certification scope, is available to the public on the company web page.

2. Kinds and types of certification (please tick off the relevant box)

	Scoping audit		Main audit	x	Annual surveillance audit
x	Single FM certification			Group (territorial, joint) FM certification	

3. Standards applied for evaluation – name, code and version of the applicable standard

- PEFC-RUSSIA-ST-01-2015 – Forest Certification Scheme PEFC RUSSIA, Forest management and forest use standard
- PEFC ST 1002 2010 – Group forest management certification



PEFC ST 2001 2008 – PEFC logo application requirements

4. Audit schedule

Audit period	Type of audit
04/2016	Main audit
02/2017	1 st Surveillance
07/2018	2 nd Surveillance
02/2019	Recertification audit

5. Characteristics of the Group in case of the FM group certification scheme

Head organization	n/a
Group members	n/a

6. Number of forest areas within the scope of the forest management certification

12 FMUs

7. Geographical coordinates of forest areas within the scope of the forest management certification

No.	Lease agreement, lesnichestvo, forest zone, total area	Latitude	Longitude
1	№ 23 от 30.12.2008 г., Горнозаводское лесничество, Таежная лесорастительная зона, Площадь-11863,0	58.32	58.85
2	№ 28 от 30.12.2008 г., Горнозаводское лесничество, Таежная лесорастительная зона Площадь-18917,0	58.80	58.70
3	№ 29 от 13.11.2008 г., Горнозаводское лесничество, Таежная лесорастительная зона Площадь-26171,0	58.32	58.85

4	№ 863 от 01.01.2017 г. (former № 30), Горнозаводское лесничество, Таежная лесорастительная зона Площадь-11042,0	58.80	58.80
5	№ 864 от 17.01.2017 г. (former № 104), Горнозаводское лесничество, Таежная лесорастительная зона Площадь-11030,0	58.90	58.80
6	№ 650 от 27.02.2012 г., Горнозаводское лесничество, Таежная лесорастительная зона Площадь-29694,4	58.36	59.16
7	№ 651 от 27.02.2012 г., Соликамское, Чердынское, Березников- ское лесничества; Таежная лесорастительная зона Площадь-43585,5	59.76	55.90
8	№ 649 от 27.02.2012 г., Веслянское лесничество, Таежная лесорастительная зона Площадь-40211,0	60.85	53.35
9	№ 653 от 19.03.2012 г., Добрянское, Кизеловское лесничества, Таежная лесорастительная зона Площадь-42674,7031	58.88	56.85
10	№ 835 от 01.10.2015 г., Закамское лесничество, Таежная лесорастительная зона Площадь-36940,7881	58.72	55.68
11	№ 826 от 21.01.2015 г., Пермское лесничество, Таежная лесорастительная зона Площадь-23030,8483	57.70	56.10
12	№ 834 от 01.10.2015 г., Сивинское лесничество, Таежная лесорастительная зона Площадь-14360,3612	58.80	55.08

8. Data on the forest areas included in the scope of certification

9.	Лесничество	Номер договора аренды	Дата окончания аренды	Площадь, га	Расчетная лесосека, м ³	
					сплошные рубки	всего
1	Горнозаводское	23	29.12.29	11863,0	25,0	27,6
2	Горнозаводское	28	30.12.49	18917,0	13,9 14,7 ²	13,9 14,7 ²
3	Горнозаводское	29	23.05.52	26171,0	45,2 32,6 ³	45,2 38,54 ³

4	Горнозаводское	863	27.01.27	11042,0	19,8	19,8
5	Горнозаводское	864	27.01.27	11030,0	22,1	22,1
6	Горнозаводское	650	27.02.61	29694,4	39,9	39,9
7	Соликамское	651	27.02.61	36501,5	118,3 104,4 ⁴	122,5 135,76 ⁴
7 8 ⁶	Чердынское	651	27.02.61	6975,0	16,6 7,0 ⁴	17,7 9,89 ⁴
7 9	Березниковское	651	27.02.61	109,0	0,3	0,3
8 10 ⁶	Весляное	649	27.02.61	40211,0	169,6	169,6 173,6 ⁵
9 11 ⁶	Добрянское	653	19.03.61	42674,7	14,2	41,4
10 12 ⁶	Пермское	826	04.06.61	23030,8 23359,1 ¹	11,4 0,31 ¹	12,3 14,51 ¹
11 13 ⁶	Закамское	835	11.03.61	36940,8 37366,8 ¹	45,7 76,4 ¹	45,8 103,46 ¹
12 14 ⁶	Сивинское	834	11.03.61	14360,4	5,1	5,1
ИТОГО:				309520,6 310274,9	547,1 531,41	583,2 646,66

¹ Изменение площади и РЛ лесных участков в результате проведения лесоустройства Пермского и Закамского лесничеств (2015 г., материалы лесоустройства утверждены 29.12.2017 г.);

² Приведение РЛ в соответствие с договором аренды лесного участка, а не по ПОЛ 2009 г.;

³ Изменение РЛ по результатам таксации лесов лесного участка 2014 г.;

⁴ Изменение РЛ по результатам таксации лесов лесного участка 2016 г.;

⁵ Ранее не учитывались объемы по рубкам ухода

⁶ Каждое лесничество в рамках одного договора аренды рассматривается как отдельный участок лесоправления

10. List of the main tree species

Scientific name	Commercial name
Pinus silvestris	Pine
Picea abies	European Spruce
Betula pendula, pubescens	Drooping Birch
Populus tremula	Aspen

11. AAC rate

Lease agreement	AAC, thousand m ³
№ 23 d/d 30.12.2008	27,6
№ 28 d/d 30.12.2008	14,7
№ 29 d/d 13.11.2008	38,54
№ 863 d/d 01.01.2017	19,8
№ 864 d/d 17.01.2017	22,1

№ 650 d/d 27.02.2012	39,9
№ 651 d/d 27.02.2012	145,95
№ 649 d/d 27.02.2012	173,6
№ 653 d/d 19.03.2012	41,4
№ 826 d/d 21.01.2015	14,51
№ 835 d/d 01.10.2015	103,46
№ 834 d/d 01.10.2015	5,1

12. List of PEFC product groups included in the scope of certification

Product Group	Species	PEFC claim
01010	See above	100% PEFC certified
01020	See above	

13. Decision of the CB on issue / prolongation of the certificate

The enterprise was evaluated against the PEFC forest management standards from 04.02 to 08.02.2019. The subject of the evaluation was the enterprise activity implemented under 12 of the existing 12 existing lease contracts.

The visited sites are listed in p.5.2. The whole complex of forest management activities was evaluated on site based on the documents of the enterprise and in the course of field check.

An office audit was held which checked the compliance with the PEFC P&C based on documentary evidence. The audit covered all PEFC P&Cs. The introductory and final meetings were held in the office of the enterprise. On the results of the audit, 1 major, 3 minor non-compliances (CARs) and 3 Observations have been identified.

Certification recommendation by the auditor(s):

The certificate holder's system of management, if implemented as described, is capable of ensuring that all of the requirements of the applicable standard(s) are met over the whole forest area covered by the scope of the evaluation:

- A certificate can be issued/reissued/maintained under the condition that the "Corrective Action Requests" mentioned above will be completely fulfilled in the indicated timeframe.
- A certificate can only be issued when all identified Major CARs mentioned above are closed due to implemented corrective actions.