



SUMMARY
on the results of the main audit of forest management certification in the system
NFVCS (National Forest Voluntary Certification System)
State enterprise "Drogobych Forestry"
 (single)

Certification body	Vasilisy Kozhinoy str.1, of.17 Moscow, Russia, 121096
	Vasilisy Kozhinoy str.1, of.17 Moscow, Russia, 121096
	Vasilisy Kozhinoy str.1, of.17 Moscow, Russia, 121096
	Tel.: +74956408492 Website: http://fcert.ru E-mail: director.fc@fcert.ru
Contact person of the certification body	Director of Certification Programs Savulidi A. Phone / Fax +78123846988 Phone +79119217465 E-mail: Alexey.Savulidi@fcert.ru
Details of the certificate of accreditation for forest management certification	The Republican Unitary Enterprise "Belarusian State Centre for Accreditation" (State enterprise "BSCA") 6 Velozavodskaya st., Minsk, 220030, Belarus Tel.: +70172984605 e-mail: bsca@bsca.by
	Accreditation certificate: № BY/112 125.02
	Period of validity of accreditation: from 03/10/2021 to 03/10/2026
Audit periods	Audit start date: August 03, 2021
	End date of audit: August 07, 2021
	Date of approval of the audit report: August 30, 2021
Auditors	Lead auditor - K.Revoshin auditor - V. Ivanchenko, auditor - A. Polishchuk
Customer	State Enterprise "Drogobych Forestry"
	Director: Levchuk Oleg Legal address and Actual address: 29, Stryjska str. Drohobych, Lviv region, Ukraine, 82100 Tel.: +38 (03244) 371-28 Website: http://forest.drohobych.net e-mail: droglisgosp@ukr.net
Contact person of the certificate holder	Chief Forester: Sheterlyak Oleg
Information on forest management certificate	FC-PEFC-UA-0131
	Date of issue of the certificate: 30.08.2021
	Certificate expiration date: 29.08.2026
Area of certified forest management unit, ha	29 891,0

Introduction

Forest certification according to the PEFC system - an assessment of the implementation of environmental, economic and social principles of forest management in accordance with the requirements of the standard UA SFM ST 02 "Sustainable Forest Management. General Provisions" for Ukraine.

A forest management certificate is a document that confirms that forest management and forest management are in accordance with the PEFC requirements.

This report describes the process and results of the main audit of forest management according to the PEFC system of the State Enterprise "Drogobych Forestry" (hereinafter - SE "Drogobych Forestry").

The assessment is carried out by an accredited certification body in the PEFC forest management system Forest Certification LLC BY / 112 125.02

1. Description of the forest management system

1.1 Types of certification (should be noted in the box)

	Preliminary audit	x	The main audit		Compliance audit
X	Individual FM certification				Group FM certification

1.2 Standards used in the assessment - name of the standard, code and version of the standard

Standards of certification assessment of the enterprise	Code / Version	Date of adoption
UA SFM ST 02 (The second edition)	2020	01.07.2020 r.

1.3 Audit plan

Terms of audits	Type of audits
June 2021	Preliminary
August 2021	Main
June 2022	1 st Compliance
May 2023	2 nd Compliance
April 2024	3 rd Compliance
March 2025	4 th Compliance

2. Characteristics of the group in the group (territorial, joint) forest management certification scheme

Not relevant for individual certification

3. Number of forest management units in the scope of forest management certification – 1

4. Geographic coordinates of forest areas in the scope of forest management certification

№	Forestry enterprise	Latitude	Longitude
1	SE "Drogobych Forestry"	49 ⁰ 21'090"	23 ⁰ 30'940"

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

№ FMU	Region / district /	Forestry district	Block numbers	Area, ha
1	Ukraine, Lviv region / Drohobych	Boryslavske	10-28,32,35,37-89,90	3895
		Wolia-Yakubovske	1-12,36-46,54-60,64-66,94-107,112-114	2425
		Dobrogostivske	12,18-25,28-61,104-109	2668

		Lishnyanske	13-35,47-53,61-63,67-93,108-111,115	3141
		Litnyanske	1-48,51,52,58-70,83-85,90	3826
		Nagujevytske	1-71	4451
		Skhidnytske	1-11,31-62,65-68	2809
		Truskavetske	1-39	2517
		Ranevytske	62-103,53-57,49,50,71-77,82	4159
Total				29 891,0

6. List of main tree species

Botanical name	Commercial name
<i>Carpinus betulus</i> L. (European hornbeam)	Hornbeam
<i>Abies alba</i> Mill. (Silver Fir)	Silver Fir
<i>Fraxinus excelsior</i> L. (Syn.: <i>F. floribunda</i> Wall.) (Common ash)	Ash
<i>Acer platanoides</i> L. (Norway maple)	Maple
<i>Acer pseudoplatanus</i> L. (Sycamore maple)	Sycamore Maple
<i>Robinia pseudoacacia</i> L. (Black locust)	Black Locust
<i>Betula pendula</i> L. (Silver birch)	Birch
<i>Tilia cordata</i> Mill. (Syn.: <i>T. parvifolia</i>) (Small-leaved linden)	Small-Leaved Linden
<i>Tilia platyphyllos</i> Scop. (Syn.: <i>T. grandifolia</i>) (Large-leaved)	Large-Leaved
<i>Alnus glutinosa</i> (L.) Gaertner (Black alder)	Black alder
<i>Populus tremula</i> (L.) (European aspen)	Aspen
<i>Quercus robur</i> L. (Syn.: <i>Q. pendunculata</i> Ehrh.) (European oak)	Oak
<i>Picea abies</i> (L.) Karst. (Norway spruce)	Spruce
<i>Pinus sylvestris</i> L. (Scots pine)	Pine
<i>Juglans regia</i> L. (English walnut)	English Walnut
<i>Juglans nigra</i> L. (Black walnut)	Black Walnut
<i>Larix decidua</i> Mill. (European larch)	European Larch
<i>Quercus rubra</i> L. (Red oak)	Red Oak
<i>Ulmus carpiniifolia</i> Gled. (Field elm)	Elm
<i>Fagus sylvatica</i> L. (Oriental beech)	Beech
<i>Populus alba</i> L. (Silver poplar)	Poplar
<i>Prunus avium</i> L. (Wild cherry)	Wild cherry
<i>Prunus padus</i> L. (Bird cherry)	Bird cherry

7. The size of the annual allowable cutting (AAC)

FMU	Annual allowable cutting, m ³
Main felling / marketable timber / - Order of the Ministry of Environmental Protection of Ukraine dated 10.02.2010 No 72 "On the approval of the allowable cut for forest users in the Lviv region".	39 770
Cuttings for the formation and rehabilitation of forests / marketable timber / - Project for the organization and development of forestry SE "Drogobych Forestry" No. 134 of 2008 (Forest inventory project)	30 215
Total	69 985

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

Product group	Tree species	PEFC statement
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<p>01000 Round wood</p> <p>02010 Fuelwood (incl chips, residues, pellets, brickets, etc.)</p>	<p>Coniferous: Silver Fir (<i>Abies alba Mill.</i>); Norway spruce (<i>Picea abies (L.) Karst.</i>); Scots pine (<i>Pinus sylvestris L.</i>); European larch (<i>Larix decidua Mill.</i>)</p> <p>Non-coniferous other: European hornbeam (<i>Carpinus betulus L.</i>); Common ash (<i>Fraxinus excelsior L.</i>); Norway maple (<i>Acer platanoides L.</i>); Sycamore maple (<i>Acer pseudoplatanus L.</i>); Black locust (<i>Robinia pseudoacacia L.</i>); Silver birch (<i>Betula pendula L.</i>); Small-leaved linden (<i>Tilia cordata Mill.</i>); Large-leaved (<i>Tilia platyphyllos Scop.</i>); Black alder (<i>Alnus glutinosa</i>); European aspen (<i>Populus tremula L.</i>); European oak (<i>Quercus robur L.</i>); English walnut (<i>Juglans regia L.</i>); Black walnut (<i>Juglans nigra L.</i>); Red oak (<i>Quercus rubra L.</i>); Field elm (<i>Ulmus carpinifolia Gled.</i>); Oriental beech (<i>Fagus sylvatica L.</i>); Silver poplar (<i>Populus alba L.</i>); Wild cherry (<i>Prunus avium L.</i>); Bird cherry (<i>Prunus padus L.</i>)</p>	<p>100% PEFC certified</p>
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9. Decision of the certification body to issue a certificate

Based on the conclusions of the main audit, published in the report on the results of the evaluation of the State Enterprise "Drogobych Forestry", the Certification Committee formulated the following decision.

Because the management system of State Enterprise "Drogobych Forestry" able to meet all of the applicable standard on the whole forest territory included into the scope of the assessment, as well as that the certificate holder demonstrated that the described system of management is being implemented consistently across the scope of the certificate, in the absence of identified Major non-compliances, State Enterprise "Drogobych Forestry" can be issuing a forest management certificate of conformity under the PEFC scheme for a period of 5 years, subject to timely elimination of 12 inconsistencies identified during the audit within the specified period. (Protocol no. w/n of 30.08.2021).