

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

Certification body	Vasilisy Kozhinoy str.1, of.17 Moscow, Russia, 121096
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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: <a href="mailto:bsca@bsca.by">bsca@bsca.by</a>
	Accreditation certificate: № BY/112 125.02
	Period of validity of accreditation: from 03/10/2021 to 03/10/2026
Audit periods	June 07, 2021
	June 10, 2021
	June 28, 2021
Auditors	Lead auditor - K.Revoshin auditor - A. Polishchuk, auditor - V. Ivanchenko
Customer	State Enterprise "Khmelnytsky Hunting Forestry" Director: Burkovsky Igor
	Legal address: st. Olimpiyskogo Vohniu, 67, Prybuzhske village, Khmelnytsky district, Khmelnytsky region, 31343. Actual address: lane. 1st Myrny, 18, Khmelnytsky city, Khmelnytsky region, 29000. Tel.: +38 (0382) 78-54-20 Website: <a href="https://kmlmg.com.ua/golovna.html">https://kmlmg.com.ua/golovna.html</a> e-mail: <a href="mailto:kmlmg@ukr.net">kmlmg@ukr.net</a>
Contact person of the certificate holder	Chief Forester Oleg Gavrilyuk
Information on forest management certificate	Registration number: FC-PEFC-UA-0126
	29.06.2021
	28.06.2026
Area of certified forest management unit, ha	14 130,1

## 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 "Khmelnysk Hunting Forestry " (hereinafter - SE "Khmelnysk HF").

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 г.

#### 1.3 Audit plan

Terms of audits	Type of audits
April 2021	Preliminary
June 2021	Main
May 2022	1 st Compliance
July 2023	2nd Compliance 1
April 2024	3rd Compliance
May 2025	4th 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 "Khmelnysky Hunting Forestry"	49°43'899''	27°01'210''

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

№ FMU	Region / district /	Forestry district	Block numbers	Area, ha
1	Ukraine, Khmelnytsky region / Khmelnytsky city	Mykhailivske	All	4652,56
		Parkhomivske	All	3813,23
		Prybuzke	All	3082,83
		Chornoostrivske	All	923,79
		Khmelnyske	All	1657,75
<b>Total</b>				<b>14 130,16</b>

## 6. List of main tree species

Ботаническое название	Коммерческое название
<i>Carpinus betulus</i> L. (European hornbeam)	Hornbeam
<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 ( <i>Alnus glutinosa</i> L.)	Alnus
<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 carpinifolia</i> Gled. (Field elm)	Elm
<i>Fagus sylvatica</i> L. (Oriental beech)	Beech
<i>Populus alba</i> L. (Silver poplar)	Poplar

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

FMU	Annual allowable cutting, м <sup>3</sup>
Main felling / marketable timber / - Order of the Ministry of Ecology and Natural Resources of Ukraine dated 22.11.2012 № 603 "On approval of AAC".	19 710
Cuttings for the formation and rehabilitation of forests / marketable timber / - Project for the organization and development of forestry State Enterprise "Khmelnysky Hunting Forestry" No. 28 of 2012 (Forest inventory project)	15 400
<b>Total</b>	<b>35 110</b>

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

Группа продукции	Породы	PEFC заявление
<b>0100 Round wood</b>  <b>2010 Fuelwood (incl chips, residues, pellets, brickets, etc.)</b>	<b>Coniferous:</b> Scots pine ( <i>Pinus sylvestris</i> L.), European larch ( <i>Larix decidua</i> Mill.), Norway spruce ( <i>Picea abies</i> L.); <b>Non-coniferous other:</b> European hornbeam ( <i>Carpinus betulus</i> L.), Common ash ( <i>Fraxinus excelsior</i> L.), Norway maple ( <i>Acer platanoides</i> L.), Sycamore maple ( <i>Acer pseudoplatanus</i> L.), Black locust ( <i>Robinia pseudoacacia</i> L.), Silver birch ( <i>Betula pendula</i> L.), Small-leaved linden ( <i>Tilia cordata</i> Mill.), Large-leaved linden ( <i>Tilia platyphyllos</i> Scop.), Black alder ( <i>Alnus glutinosa</i> L.), European aspen ( <i>Populus tremula</i> L.), European oak ( <i>Quercus robur</i> L.), English walnut ( <i>Juglans regia</i> L.), Black walnut ( <i>Juglans nigra</i> L.), Red oak ( <i>Quercus rubra</i> L.), Field elm ( <i>Ulmus carpinifolia</i> Gled.), Oriental beech ( <i>Fagus sylvatica</i> L.), Silver poplar ( <i>Populus alba</i> L.).	100% PEFC certified

## **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 "Khmelnysky Hunting Forestry", the Certification Committee formulated the following decision.

Because the management system of State Enterprise "Khmelnysky Hunting 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 "Khmelnysky Hunting 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 11 inconsistencies identified during the audit within the specified period. (Protocol no. w/n of 28.06.2021).