



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

Certification body	Forest Certification LLC
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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: November 08, 2021
	End date of audit: November 11, 2021
	Date of approval of the audit report: December 01, 2021
Auditors	Lead auditor – O. Polishchuk, auditor - O. Topchii
Customer	State Enterprise «Bibrka Forestry»
	Director Volodymyr Borshch
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Contact person of the certificate holder	District hunting expert Andrii Dzianyi
Information on forest management certificate	FCUA -PEFC-FM-0137
	Date of issue of the certificate: 01.12.2021
	Certificate expiration date: 30.11.2026
Area of certified forest management unit, ha	26 705,0

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 «Bibrka Forestry» (hereinafter - SE «Bibrka 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 02:2020 (The second edition)	2020	01.03.2021

1.3 Audit plan

Terms of audits	Type of audits
September 2021	Preliminary
November 2021	Main
October 2022	1 st Compliance
September 2023	2 nd Compliance
August 2024	3 rd Compliance
July 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 «Bibrka Forestry»	49° 37' 45"	24° 16' 58"

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

№ FMU	Region / district	Forestry unit	Block numbers	Area, ha
SE «Bibrka Forestry» FMU 1	Ukraine, Lviv region / Lviv district	Stare Selo	1-44	3 671
		Romaniv	1-42	3 091
		Korosno	43-80	2 417
		Bryukhovychi	1-72	4 779
		Sukhodil	1-92	4 905
		Svirzh	1-68	4 420
		Peremyslyany	1-46	3 355
		Total of Lviv district		
	Ukraine, Lviv region / Stryi district	Sukhodil	93	67
		Total of Stryi district		
Total				26 705

6. List of main tree species

Summary report on the results of the main audit of the forest management certification of the SE «Bibrka Forestry»

Botanical name	Commercial name
Larix decidua	European Larch
Picea abies	Norway spruce
Pinus nigra	Black pine
Pinus sylvestris	Scots pine
Pinus strobus	Eastern white pine
Pinus cembra	Swiss pine
Pseudotsuga menziesii	Douglas fir
Acer platanoides	Norway maple
Acer pseudoplatanus	Sycamore maple
Aesculus hippocastanum L.	Conker tree
Alnus glutinosa	Black alder
Alnus incana (L.) Moench	Grey alder
Betula pendula	Silver birch
Carpinus betulus L.	European hornbeam
Fagus sylvatica L.	Oriental beech
Fraxinus excelsior	European ash
Juglans nigra L.	Black Walnut
Juglans regia L.	English Walnut
Malus sylvestris (L.)	European crab apple
Phellodendron amurense Rupr.	Amur cork tree
Populus alba L.	White poplar
Populus tremula	European aspen
Populus x canadensis	Canadian poplar
Populus balsamifera	Balsam poplar
Prunus avium	Wild cherry
Pyrus communis L.	Pear
Quercus robur	European oak
Quercus rubra	Red Oak
Robinia pseudoacacia L.	Black Locust
Tilia cordata P.Mill.	Small-Leaved Linden
Ulmus glabra	Wych elm

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 25.07.2012 No.364 «On the approval of the allowable cut for forest users in the Lviv and Kyiv regions».	30 120
Cuttings for the formation and rehabilitation of forests / marketable timber / - Project for the organization and development of forestry SE «Bibrka Forestry» No.17 of 2012.	7 970
Total	38 090

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

Product group	Tree species	PEFC statement
01000 Round wood 02010 Fuelwood (incl chips, residues, pellets, bricks, etc.)	Larix decidua; Picea abies; Pinus nigra; Pinus sylvestris; Pinus strobus; Pinus cembra; Pseudotsuga menziesii; Acer platanoides; Acer pseudoplatanus; Aesculus hippocastanum L.; Alnus glutinosa; Alnus incana (L.) Moench; Betula pendula; Carpinus betulus L.; Fagus sylvatica L.; Fraxinus excelsior; Juglans nigra L.; Juglans regia L.; Malus sylvestris (L.); Phellodendron amurense	100% PEFC certified

	Rupr.; Populus alba L.; Populus tremula; Populus x canadensis; Populus balsamifera; Prunus avium; Pyrus communis L.; Quercus robur; Quercus rubra; Robinia pseudoacacia L.; Tilia cordata P.Mill.; Ulmus glabra.	
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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 «Bibrka Forestry», the Certification Committee formulated the following decision.

Because the management system of State Enterprise «Bibrka 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 «Bibrka 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 7 inconsistencies identified during the audit within the specified period. (Protocol no. w/n of December 01, 2021).