





# **Product Group**



# 3.30. Product group

Product or set of products with equivalent input material, defined by:

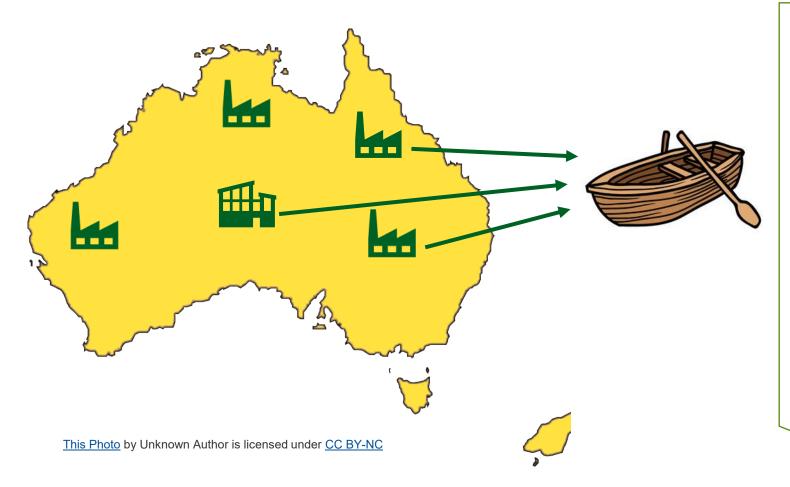


<ul> <li>Product name/type and category:</li> </ul>	Tables
Type(s) of species:	Oak
Chain of Custody method:	Physical separation
Material category:	PEFC certified, neutral material
PEFC claim(s):	100% PEFC certified, 100% PEFC Origin

Equivalent input material (3.11): material that can be substituted with each other without significantly changing the appearance, function, grade, type or value of the output product.



# **Product Group for a Multisite**



A PEFC product group can cover several sites. Editorial mistake Note 3 corrected: In case of multi-site organisations as defined in Appendix 2, 2.3 a) of this standard, PEFC product groups can cover several sites. \*Give attention to: the credit method and the percentage method as they can be used at the level of multisites, across more than one site.



# 4.1.2 Scope of PEFC CoC Product Group

• General Requirements 4.1.2: In order to sell a product with a PEFC claim, the relevant **product category** should be included in the scope of certification of the organisation, to the **lowest level possible**.

Previous Code	Code 2021	Level 1	Level 2	Level 3	Examples
3000	#030000	Sawnwood and treated wood			
3020	#030100		Sawnwood		
	#030101			Flitches, boules and slabs	
	#030102			Solid wood boards and planks	
	#030103			Beams	
	#030104			Poles and piles	
	#030105			Peeler cores	
	#030106			Pencil slat	
	#030107			Other sawnwood	
3010	#030200		Railway sleepers / ties		
	#030300		Impregnated or treated wood		
4000	#040000	Engineered wood products			
4010	#040100		Cross Laminated Timber (CLT)		





# 3.30 PEFC Product Group

Product Categories within PEFC Product Group

Example: Board Manufacturer

Ir	nput Level			Output Level	
	wood	DDS	Processing & CoC Method	Product Categories (Lowest level required) i. 050500 Particle board ii. 050502 Oriented strand board (OSB) iii. 050503 Other particle board	





# **Identification of inputs**



# Identification of input (5.1)

1) supplier identification

If PEFC claimed material — Check validity of CoC certification (scope, status...) on PEFC website

- 2) product identification Material categories
- 3) quantity of products
- 4) delivery identification based on date of delivery, delivery period, or accounting period



# **Delivery identification**

#### **Check:**

- 1) PEFC Supplier details
- 2) PEFC Customer details
- 3) Product details
- 4) Quantity
- 5) Date
- 6) PEFC Claim
- PEFC-recognised certificate number

#### **INVOICE**

DATE

26 October 2022



INVOICE NO 26543



Diagon Alley Ltd Borgo Orfeo 6 49169 Ragusa Italia +27 33 5311845 wood@diagon-All.org

#### **INVOICE TO**

Hogcas Retail
25, chemin de Laine
90150 Mendes-sur-Mer
France

+33 8 93 45 13 17 flich@hogcas-ret.fr

ORIGIN COUNTRY	DESTINATION	CONTAINER NO.	BUYERS REF	SELLERS REF
Italy	France	MSC 1598q40	HOGCAS236	DAT5109

	Product Description 3	Claims 6	Quantity (m³)	Amount (1m³ = 100 EUR)
Btc No.525	040300 Glue Laminated Products	65% PEFC Certified	4 80 m <sup>3</sup>	8,000 EUR
Btc No.286	040100 Cross Laminated Timber	100% PEFC Origin FSC 100%	50 m <sup>3</sup>	5,000 EUR
Btc No.325	100301 Cellulosic Fibre	PEFC Controlled Sources	20 m³	2,000 EUR
Btc No.287	100303 Cellulosic Textiles	100% PEFC Certified	50 m <sup>3</sup>	5,000 EUR
	1		Subtotal	20,000 EUR
			Sales Tax	xxxx EUR

Total

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xxxx EUR





# 5.1.1 Identification of inputs





Documentation need to be obtained for each delivery. However, it does not require the documentation to be obtained at the time of delivery. This requirement allows certificate holders to pass on the PEFC claim practically, particularly in the context of e-commerce.

As per PEFC ST 2002, section 5.2.2 the organisation needs to specify the type of document in which the PEFC claims are made and passed on. The documentation should ensure that the claim is clearly associated with the delivery.



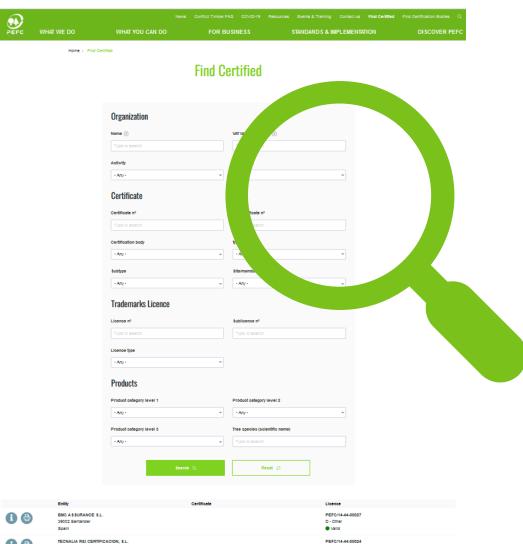
## **Identification of inputs**



• For requirement 5.1.1 a), for the case of multisite certificate, the supplier identification should include the address of the site(s) covered by the PEFC CoC certificate. See more requirement 7.2.1, PEFC ST 2003:2020



# 5.1.2.1 Supplier verification



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A A

- Inputs delivered with a PEFC claim, the organisation shall verify the supplier status on the PEFC website.
- No requirement on when to verify as it will depend on the organisation.
- The organisation will determine how it will verify depending on the degree of confidence and risk.
- Materials delivered with the 100% PEFC Origin Claim/ SFM System claim ——— Check whether the supplier used the physical separation method.



# Knowledge Academy

# 5.1.2 Identification at supplier level



#### SUPPLIER'S CERTIFICATE

#### **CONTENT OF THE CERTIFICATE**

### Forest management certificate

Document confirming participation in group/regional forest management certification

#### PEFC-recognised certificate (\*receiving material with SFM system claims)

The certificate has been issued within the scope of a PEFC-endorsed scheme (see <a href="www.pefc.org">www.pefc.org</a> for the list of PEFC-endorsed schemes) and is valid according to the PEFC database.

The certificate was issued by a PEFC-notified certification body (see <a href="https://www.pefc.org">www.pefc.org</a> for the list of PEFC-notified certification bodies). The certificate includes an accreditation body mark/symbol.



Document confirming participation in multi-site/ producer group Chain of Custody certification

#### PEFC-recognised certificate

The certificate has been issued against this standard or against a PEFC-endorsed Chain of Custody standard (see <a href="www.pefc.org">www.pefc.org</a> for the list of PEFC-endorsed Chain of Custody standards) and is valid according to the PEFC database.

The certificate was issued by a PEFC-notified certification body (see <a href="https://www.pefc.org">www.pefc.org</a> for the list of PEFC-notified certification bodies).

The certificate includes an accreditation body mark/symbol.





#### 3.38 Supplier

Entity supplying material used as input for an organisation's PEFC Chain of Custody PEFC product group

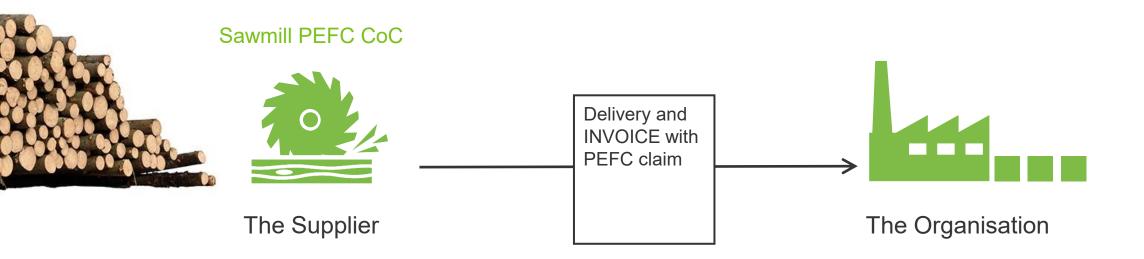
Note 1: Where products with a PEFC claim are physically delivered by an entity other than that having the ownership title to the material, the entity that is covered by a PEFC-recognised certificate and that has specified the organisation as PEFC customer is considered the supplier for the product/delivery in question.

**Note 2**: The term supplier can also refer to an internal supplier within an **organisation**, where subsequent **product groups** have been established.

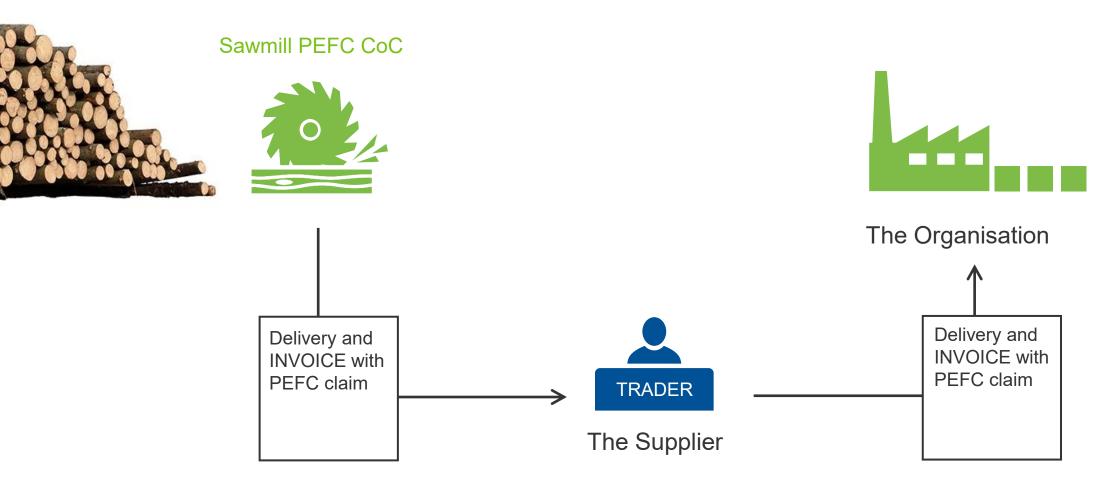




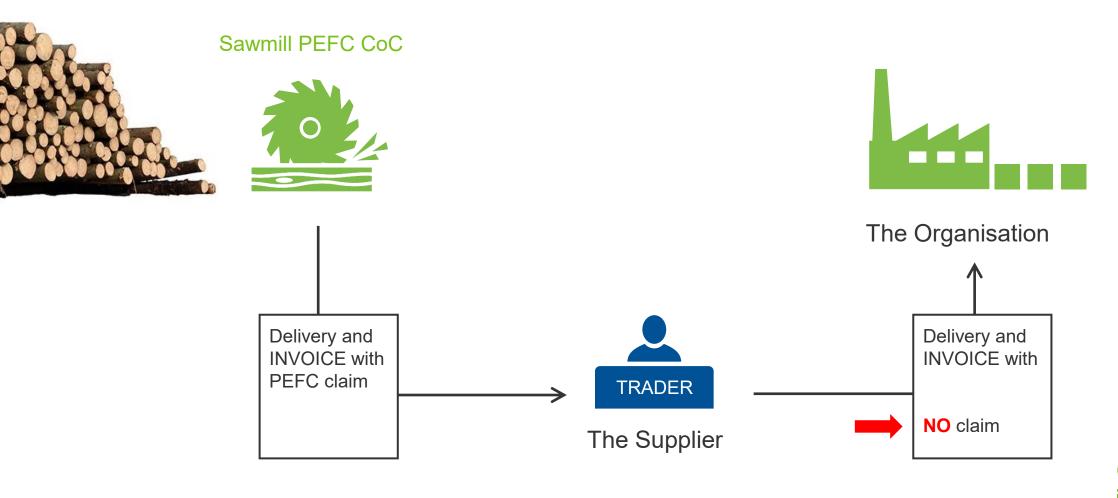




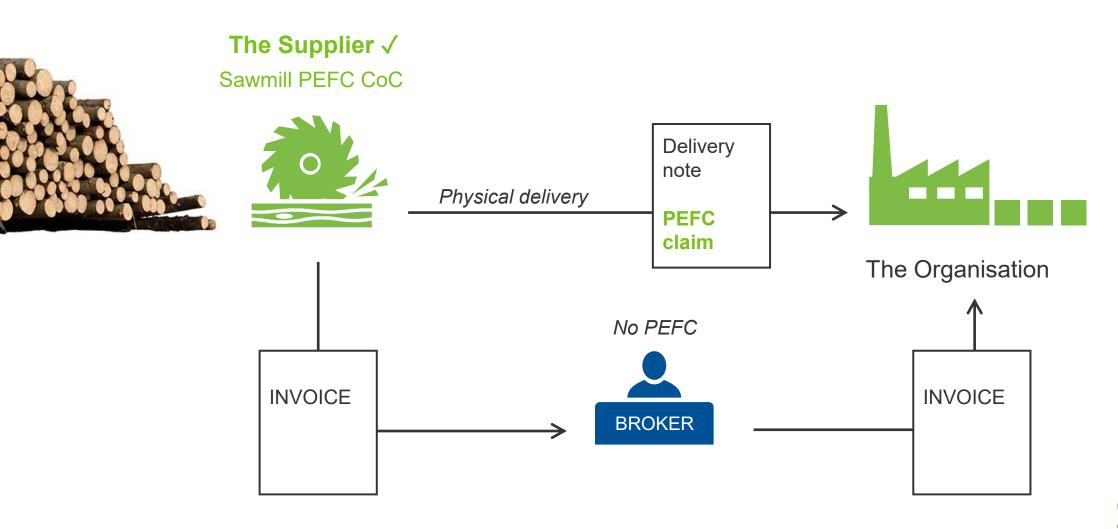






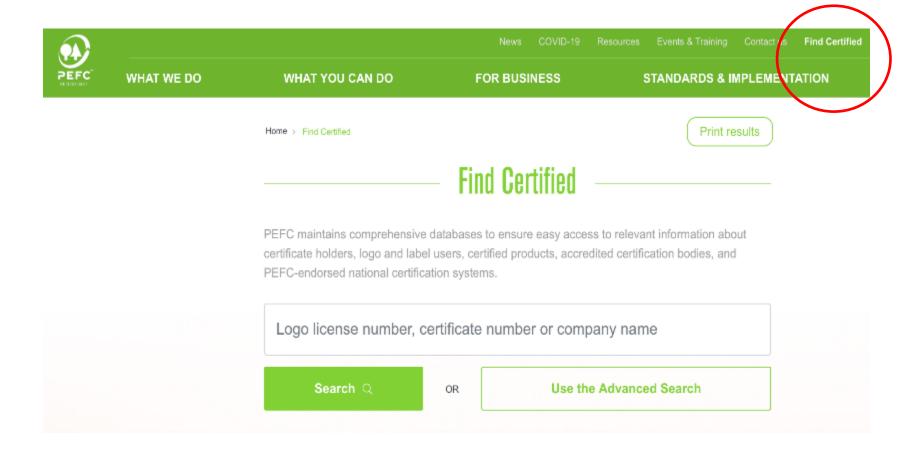








# Check the supplier's status: PEFC's database





# Check the supplier's status

#### Check:

- Current status
  - valid
  - suspended
  - expired
  - Withdrawn
  - Not PEFC recognised (www.pefc.org/find-certified/certified-certificates)
- Scope
- Version of the chain of custody standard against which the company is certified (2020 or 2013)
- Type of certification
- CoC methods







# PEFC Material Categories & PEFC Claims on Input Material



# Identification of input material – product identification (5.1.1.b)

# Type of material you can receive

Material categories

Forest and tree based material:

- PEFC claimed material TOF
  - X% PEFC certified
  - 100% PEFC Origin
  - PEFC controlled sources
- Endorsed SFM ST claim

from forest owner (i.e. MTCC) TOF

- Recycled material TOF
- Non-PEFC claimed material TOF

Non-forest and tree based material

PEFC certified material

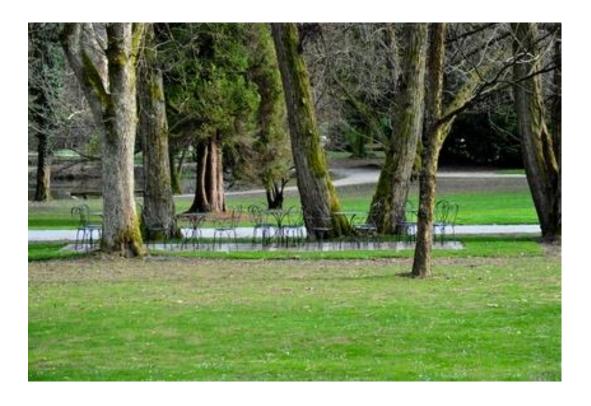
PEFC controlled sources

Other material

Neutral material



#### **Trees outside forests**



Definition: Trees growing outside areas of nationally designated forest land.

TOF is to be considered as other material. If it is delivered under a PEFC claim, it is to be classified according to the PEFC claim (either as PEFC controlled sources or X% PEFC certified). It needs to go through the DDS, as per the material category under which it is classified.

#### **Material Category**

- PEFC Certified Material
- PEFC Controlled Sources
- Other



### 3.22 Other Material

Clarification for categorization of non-certified material from TOF areas

• Input material categorized as other material (including non-certified TOF) needs to go through PEFC DDS and result to negligible risk categorization to be classified as PEFC controlled sources.



#### **PEFC CoC DDS**

**Step 1:** Gathering of Information

**Step 2:** Risk Assessment(*If indicators in step 2* 

show significant risk proceed to step 3)

**Step 3:** Risk Management



**PEFC controlled sources** 

Other Material (e.g. material from non-certified TOF areas delivered without a PEFC claim)



# 3.40 Trees outside Forests (TOF)

Revised ToF Definition based on PEFC ST 1003:2024



#### **PEFC CoC DDS**

**Step 1:** Gathering of Information



**TOF** material certified against

**National Endorsed TOF Standard** 





**100% PEFC Origin** 











# Trees Outside Forests (TOF) & DDS



## Example for <u>non-certified</u> TOF material

A company receives timber from India without a claim and classifies as 'other material'.

During the first step of DDS they seek information from their supplier concerning the timber so that they can categorise the timber as PEFC Controlled sources.

Their supplier informs them that the timber is coming from a TOF area.

PEFC COC DDS process applies with guidance from section 4 of GD 2001.

## Example for <u>certified</u> TOF material

A company receives timber from India with a PEFC claim.

Their supplier informs them that the timber is coming from a TOF area.

The validity of the certificate is checked using the PEFC website.

PEFC COC DDS process applies with guidance from section 4 of GD 2001.

When checking material with a PEFC claim originating from TOF areas, please verify the following:

- 1. Does the country have an endorsed TOF standard? → It could be a separate standard or appendix of their SFM standard.
- Was the area TOF certified? → Check that a valid certificate covers the TOF area.
- ✓ Information for endorsement of TOF standards can be found in the **members section** at PEFC website: <a href="https://www.pefc.org/discover-pefc/our-pefc-members/national-members">https://www.pefc.org/discover-pefc/our-pefc-members/national-members</a>
- Information on validity of certificates can be found on the 'find certified' section at PEFC website: <a href="https://pefc.org/find-certified">https://pefc.org/find-certified</a>



# Types of PEFC claims on input material

#### PEFC claim (3.27)

- Organisation's declaration on material/products, stated in sales and delivery documentation.
- Potential claims:
  - X% PEFC certified (and accepted translations) or X% PEFC
  - PEFC controlled sources (and accepted translations)
  - 100% PEFC Origin (3.27)
  - Endorsed SFM system claim from forest owner (i.e. MTCC)
     (CoC ST 3.24, SFM ST 4.1.e), so defined on national SFM STs
  - Accepted claims to be published on the PEFC website





# Types of PEFC CoC Claims: Endorsed System Specific CoC STs

Endorsed system specific standards are published and updated on the GD.

Current endorsed CoC STs are: **SGEC** Standard Document 4, Chain of Custody of Forest and Tree based products - Requirements, **SFI** 2022 Chain of Custody ST (Section 4) and **CFCC** Part Five, Chain of Custody Requirements, **AS** 4707:2021 Chain of Custody of Forest and Tree based Products – Requirements.



Endorsed claims can only be used between companies certified against the endorsed system.



But when delivering to a PEFC certified company, they need to use the PEFC official claims.



# **Equivalent system specific claims**

Official PEFC Claims	Examples of Equivalent system specific claims	
100% PEFC Origin	100% SGEC origin	
X% PEFC Certified	X% SGEC certified	
PEFC Controlled Sources	SGEC controlled sources	

For more examples, please see the document by clicking <u>here</u>



# PEFC Claim: 100% PEFC Origin (3.27)

- Organisations using physical separation method may use "100% PEFC Origin" instead of "100% PEFC certified" for:
  - PEFC certified material delivered by a PEFC certified forest owner/manager:
    - with the claim "100% PEFC certified" or another PEFC endorsed system claim
    - and for PEFC certified material that was already delivered with the claim "100% PEFC Origin"
- Organisations implementing percentage or credit method consider it as "100% PEFC certified"

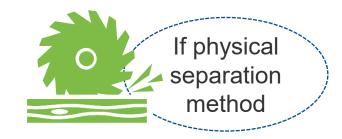




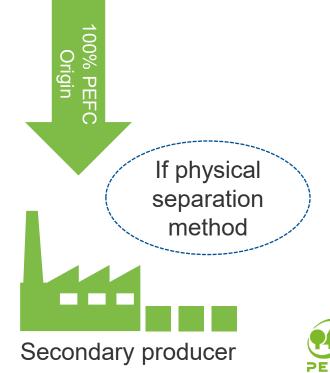
# PEFC Claim: 100% PEFC Origin



100% PEFC certified







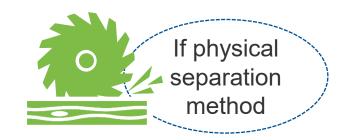
Knowledge

Academy

# PEFC Claim: 100% PEFC Origin

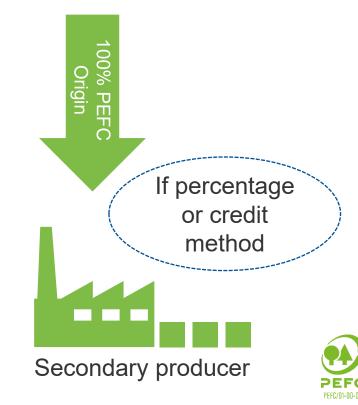


100% PEFC certified





X% PEFC certified



Academy

# PEFC claims on input material

#### PEFC claim (3.27)

Note: A list of PEFC accepted abbreviations and translations of PEFC claims is available on the PEFC website.

PEFC official claim	Accepted abbreviation
X% PEFC certified	X% PEFC
PEFC controlled sources	-
100% PEFC Origin	-



**PEFC Mix** 

PEEC Credit

PEFC Recycled







# PEFC claims on input material

#### PEFC claim (3.27)

- To accept as translations of the PEFC claims the ones provided by the NGBs. However, limiting the usage of the translated claims to:
  - When selling to companies based on the same country or companies based in countries where the same language is spoken.
  - And using the claims as per PEFC ST 2002 when selling to companies based in countries where they do not speak the same language.
- In any case, companies can use the official claims in English.
- To be communicated to CBs through CoC training.





Official PEFC claim (English)	X% PEFC certified	PEFC controlled sources	100% PEFC Origin
Czech (Česky)	X% certifikováno PEFC	PEFC Kontrolované zdroje	100% původ PEFC
Danish (Dansk)	X% PEFC-certificeret	PEFC godkendte kilder	100% PEFC oprindelse
Dutch (Nederlands)	x% PEFC-gecertificeerd	PEFC gecontroleerde bronnen	100% uit PEFC-bossen
Estonian (Eesti keel)	X% PEFC-sertifitseeritud	PEFC-kontrollitud allikad	100% PEFC-päritolu
Finnish (Suomen kieli)	X % PEFC-sertifioitu	PEFC-kontrolloitu alkuperä	100 % PEFC-sertifioiduista metsistä
French (Français)	Certifié PEFC X %	PEFC Sources contrôlées	Origine PEFC 100%
German (Deutsch)	X% PEFC-zertifiziert	PEFC Kontrollierte Quellen	100% aus PEFC-Wäldern
Italian (Italiano)	X% certificato PEFC	Fonti controllate PEFC	100% Origine PEFC
Japanese (日本語)	X%PEFC認証	PEFC管理材	100%PEFC由来
Latvian (Latviešu valoda)	X% PEFC sertificēts	PEFC izsekojami avoti	100% PEFC izcelsme
Malaysia (Bahasa Malaysia)	X% dipersijil PEFC	Sumber terkawal PEFC	100% asal PEFC
Norwegian (Norsk bokmål)	X % PEFC sertifisert	PEFC kontrollerte kilder	100 % PEFC opprinnelse
Portuguese (Português)	X% Certificado PEFC	Fontes Controladas PEFC	100% de Origem PEFC
Slovak (Slovenčina)	X% PEFC certifikované	PEFC kontrolované zdroje	100% PEFC pôvod
Spanish (Español) Argentina, Chile, Uruguay	X% Certificado PEFC	Fuentes Controladas PEFC	100% Origen PEFC
Spanish (Español) Spain	X% PEFC Certificado	PEFC Fuentes Controladas	100% PEFC Origen
Swedish (Svenska)	X % PEFC-certifierad	PEFC Kontrollerade källor	100 % PEFC-ursprung
Thai (ไทย)	ได้การรับรอง PEFC ร้อยละ X	แหล่งที่มีการควบคุม PEFC	แหล่งกำเนิด PEFC ร้อยละ 100

# For the complete list of translated PEFC Claims please click <u>here.</u>



PEFC **Technical document** Version 5 16.01.2023 Accepted abbreviation and translations of the PEFC International chain of custody claims All sales of PPPC-certified material must be accompanied by a PPPC chain of cuspody claim. Certified entities us there claims to declare the PEPC-certified status of their material/proposit, and are placed on sales and delivery documentation. According to the PEPC Chain of Cuspody standard, PEPC ST 2002:9020, there are three PEPC chain of cuspid chains: X% PEFC certified PEFC controlled source
 100% PEFC Origin While the official PEFC claims are in English, PEFC provides a list of accepted translations, and an abbreviation, that certified entities can use, and requirements on how to use them, following the decision of the PEFC Chain of Custody Working Group on 24 June 2020. The current list may be amended, if necessary. Note: The list of accepted translations and abbreviation can also be used by entities certified against PEFC ST 2002-2013, except for the 100% PEFC Origin claim. The 100% PEFC Origin claim is not valid under PEFC ST 2002:2013. Translations of the PEFC chain of custody claims Using the claim translations companies based in countries where the same language is spoken. When PEFC-certified companies sell material to companies based in countries where the same language is not spoken, the PEFC chain of custody claims shall be used in its official version in English, as per the PEFC ST 2002-2020. The official claims in English can be used in all cases.

https://cdn.pefc.org/pefc.org/media/2023-01/bf5e1895-c0bd-48da-abf5-c1175ae867b9/9a68ceee-94d6-55a4-be4d-dc03040750f5.pdf

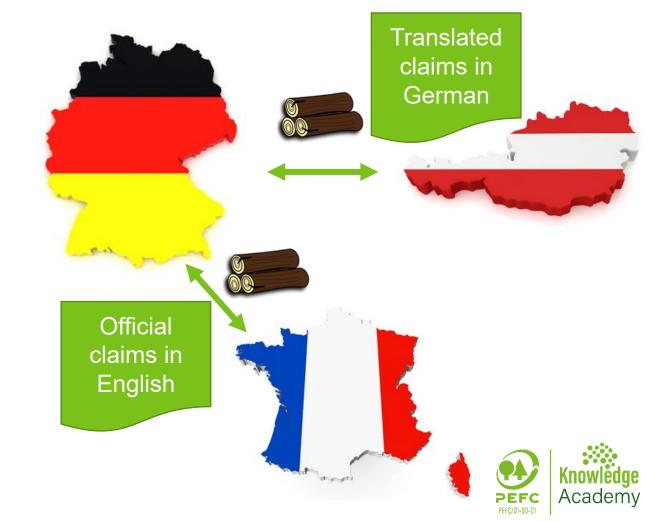


## **Accepted PEFC Claims**

#### **Official PEFC Claims**

- X% PEFC Certified or X% PEFC
- PEFC Controlled Sources
- 100% PEFC Origin
- 100% PEFC Certified
- ✓ <u>List of accepted abbreviations and translations of PEFC Claims</u>

### **How to use the Translated Claims**



# Identification of inputs – CoC claims on input material

## So to sum up:

#### Potential claims:

- X% PEFC certified or X% PEFC
- PEFC controlled sources
- 100% PEFC Origin (3.27)
- An accepted translation of the PEFC CoC claims, as per the PEFC website
- Endorsed SFM system claim from forest owner (i.e. MTCC) (CoC ST 3.24, SFM ST 4.1.e), so defined on → national SFM STs
- Accepted abbreviation and translations of PEFC CoC claims and accepted SFM claims are published on the PEFC website
- Conditions for National Endorsed CoC standards claims explained.



# Product identification & Material categories (5.1.1.b)

PEFC certified (3.24)

Forest and tree-based material:

- delivered with claim X% PEFC Certified
- delivered with 100% PEFC Origin claim
- delivered with another PEFC endorsed scheme claim by FM certified supplier
- meeting PEFC's recycled material definition

PEFC controlled sources (3.28)

Forest and tree-based material for which the organisation's DDS has determined "negligible risk"

Other material (3.22)

Forest and tree-based material for which the organisation's DDS has not (yet) determined "negligible risk"

Neutral material (3.20)

Non-forest and non-tree based material (e.g. metal, stone)





## **Recycled Material**





### What is accepted as PEFC recycled material?

- Recovered from waste during a manufacturing process. No reutilisation of material capable of being reclaimed within the same process
- ii) Generated by end-users that the product can no longer be used for its intended purpose.

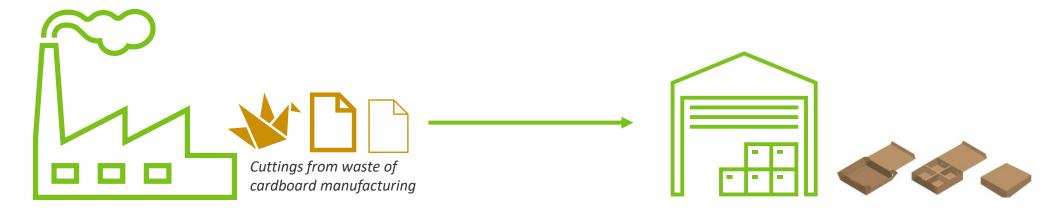
  See ISO 14021:1999 lifecycle of materials
  - Material delivered with a recycled claim from another certification system. It needs to meet PEFCs definition of recycled material
  - ➤ Examples of documents & claims that could be accepted as recycled material: EN 643 classification, Product details, Producer claim, Legal statements, ISO 14021 claims, A Type iii Environmental Product Declaration, compliant with UNI EN 15804 and ISO 14025 (EPD)
  - ➤ More examples on GD 3.35







# 3.35 Recycled Material



Cardboard Box Manufacturer

Off-site producer of cardboard sheets



## 3.35 Recycled Material



Waste from private garden, such as twigs, branches in private gardens can be considered as recycled material provided that sufficient evidence is available to demonstrate the origin of the material in private garden, and that the material is indeed recycled. And this will be verified by the auditors.



The term 'waste' referred to the bullet 3.35 a), can be understood as per the following definition 'Any substance or object which the holder discards or intends or is required to discard.' (Source: Article 3, point (1), of Directive 2008/98/EC).



# **Examples – Recycled**

# Off-cuts from furniture manufacturing



## Recovered paper





# **Examples – Recycled**

## Demolition debris



## Supply chain returns





## **Examples – Not recycled!**

Sawmilling off-cuts (by-product)



Paper mill broke (re-use)



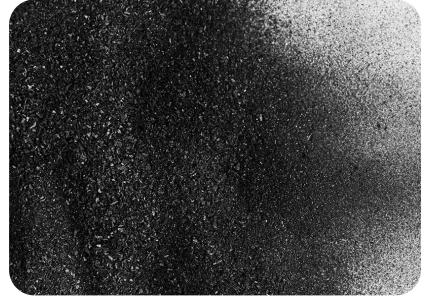


# **Examples – Not recycled!**

Sawdust from sawmilling (by-product)



Charcoal dust (by-product)





# **Example of neutral material**





- PEFC material category and also PEFC claim for products for which the PEFC DDS has been implemented
  - > PEFC claim for products not eligible for PEFC Certified claim
  - Demonstrates due diligence was exercised
- Sourcing "PEFC controlled sources" material
  - Exempt from risk assessment
  - Material category "PEFC controlled sources", NOT PEFC certified material!
- Areas of application
  - Limited/No access to PEFC certified material
  - Credit system, selling the non-certified part





X% PEFC certified

PEFC Chain of Custody

PEFC Due Diligence requirements Processing

X% PEFC certified















#### Non-PEFC certified

PEFC Chain of Custody

PEFC Due Diligence requirements Processing

PEFC controlled sources















# Questions, Comments, Feedback

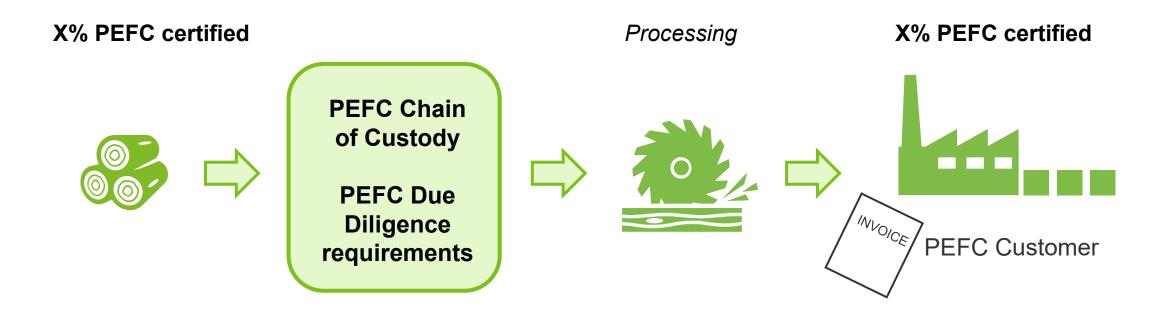




# **Declaration of outputs**



# Overview (5.2)



- 1. Determine the PEFC customer for the claim
- 2. Identify the type(s) of documents used for communicating PEFC claims
- 3. Trademark use if necessary



## Determine the PEFC customer for the claim (5.2.1)

## Include the following info:



PEFC customer identification



The organisation's name as the supplier of the material



Product identification



Quantity of product(s)



Date of delivery / delivery period / accounting period



The applicable PEFC claim specifically for each claimed product covered by the documentation



Certificate number



## Sales document

### **Check:**

- 1) PEFC Supplier details
- 2) PEFC Customer details
- 3) Product details
- 4) Quantity
- 5) Date
- 6) PEFC Claim
- PEFC-recognised certificate number

#### INVOICE

DATE

26 October 2022



INVOICE NO

26543



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25, chemin de Laine
90150 Mendes-sur-Mer
France

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ORIGIN COUNTRY	DESTINATION	CONTAINER NO.	BUYERS REF	SELLERS REF
Italy	France	MSC 1598q40	HOGCAS236	DAT5109

	Product 3	Claims 6	Quantity (m³)	Amount (1m <sup>3</sup> = 100 EUR)
Btc No.525	040300 Glue Laminated Products	65% PEFC Certified	4 80 m <sup>3</sup>	8,000 EUR
Btc No.286	040100 Cross Laminated Timber	100% PEFC Origin FSC 100%	50 m <sup>3</sup>	5,000 EUR
Btc No.325	100301 Cellulosic Fibre	PEFC Controlled Sources	20 m³	2,000 EUR
Btc No.287	100303 Cellulosic Textiles	100% PEFC Certified	50 m <sup>3</sup>	5,000 EUR
	·		Subtotal	20,000 EUR
			Sales Tax	xxxx EUR
			Total	xxxx EUR

Diagon Alley is PEFC Chain of Custody and FSC Chain of Custody Certified PEFC Chain of Custody Certificate Number: SAX-PEFC-COC-342







## Who is the PEFC customer?









3.29 PEFC customer

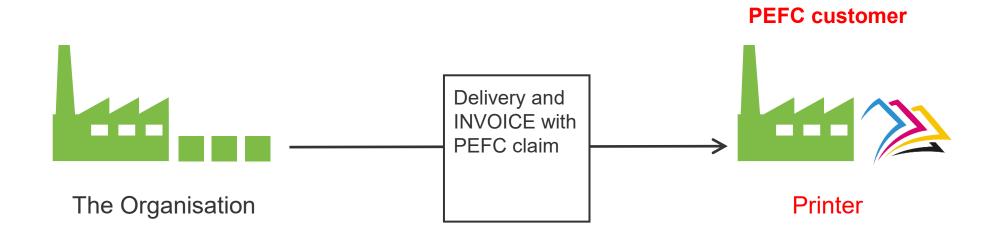
Entity receiving from an organisation a PEFC claim for products, of which it obtains legal ownership and/or physical possession

Note 1: Where material / products are physically delivered to an entity other than the entity that has obtained legal ownership of the material, the organisation shall appoint a single PEFC customer for the purpose of this definition, i.e. either the entity that obtains legal ownership or the entity that obtains physical possession of the material.

Note 2: The term PEFC customer can also refer to an internal customer within an organisation, if subsequent product groups have been established.

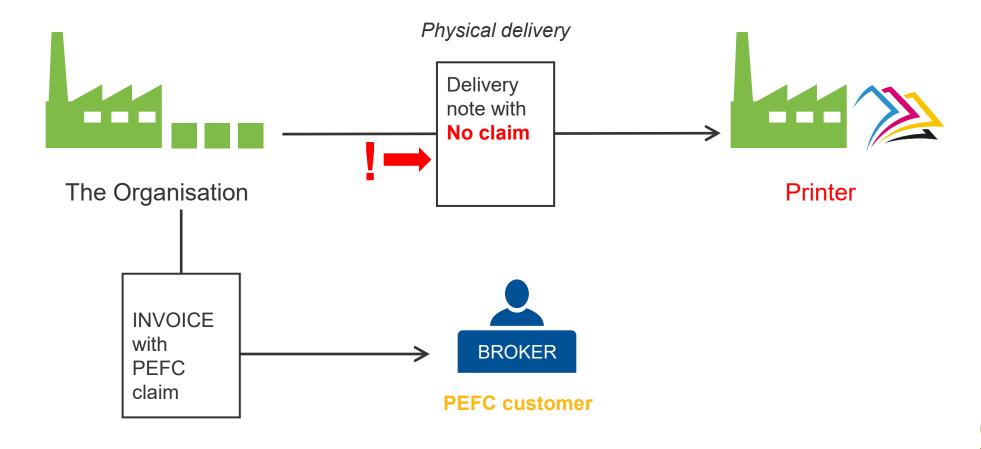


# Claim to single PEFC Customer



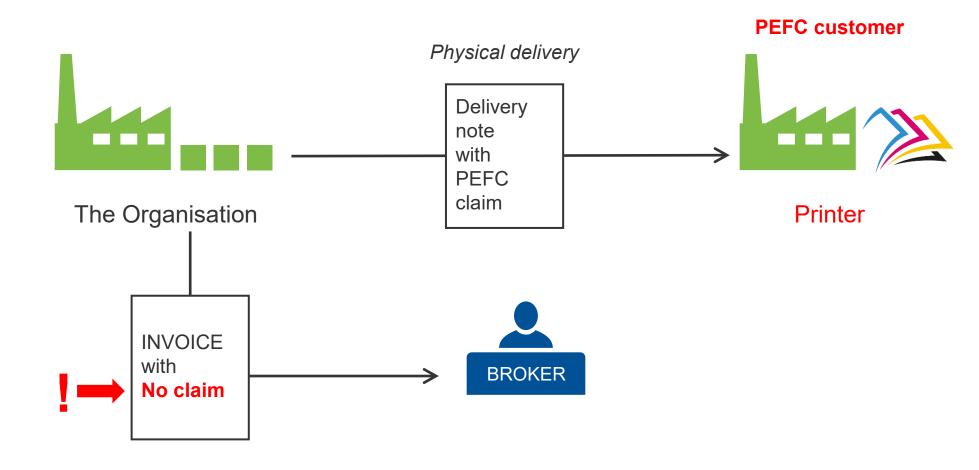


# Claim to single PEFC Customer





# Claim to single PEFC Customer





# PEFC claims on delivery document

# One PEFC claim per product/item!

#### INVOICE

26 October 2022

DATE

INVOICE NO

26543



Diagon Alley Ltd Borgo Orfeo 6 49169 Ragusa Italia +27 33 5311845 wood@diagon-All.org

#### INVOICE TO

Hogcas Retail 25, chemin de Laine 90150 Mendes-sur-Mer

France

+33 8 93 45 13 17

flich@hogcas-ret.fr

"65% PEFC certified" or "65% PEFC\*"

ORIGIN COUNTRY	DESTINATION	CONTAINER NO.	BUYERS REF	SELLERS REF
Italy	France	MSC 1598q40	HOGCAS236	DAT5109

	Product Description	Claims	Quantity (m³)	Amount $(1m^3 = 100 EUR)$
Btc No.525	040300 Glue Laminated Products	65% PEFC Certified	80 m <sup>3</sup>	8,000 EUR
Btc No.286	040100 Cross Laminated Timber	100% PEFC Origin FSC 100%	50 m <sup>3</sup>	5,000 EUR
Btc No.325	100301 Cellulosic Fibre	PEFC Controlled Sources	20 m³	2,000 EUR
Btc No.287	100303 Cellulosic Textiles	100% PEFC Certified	50 m <sup>3</sup>	5,000 EUR
	·		Cubtotal	20 000 EUD

 Subtotal
 20,000 EUR

 Sales Tax
 xxxx EUR

 Total
 xxxx EUR

Diagon Alley is PEFC Chain of Custody and FSC Chain of Custody Certified PEFC Chain of Custody Certificate Number: SAX-PEFC-COC-342

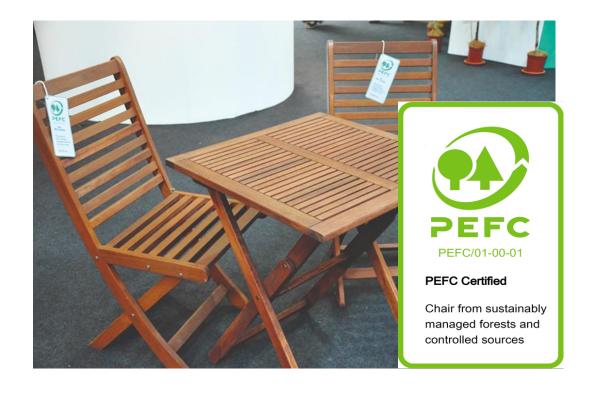
"PEFC Controlled Sources"





## **Declaration of outputs**

 Whenever a PEFC certified organisation puts the PEFC on product trademarks on a PEFC certified product they produce, the organisation needs to include the PEFC claim on the sales or delivery documentation. See clarification to the requirement 7.1.1.1, chapter 5, PEFC 2001:2020 of this guidance document.





## Trademark use (5.3)

- Shall be in compliance with PEFC ST 2001:2020, Trademarks Rules - requirements
- The organisation shall obtain a valid trademark license → Signing a trademarks licence contract mandatory
  - usage of trademarks voluntarily
- Only PEFC certified products (min 70% PEFC certified material)
- No PEFC Label on PEFC controlled sources Products















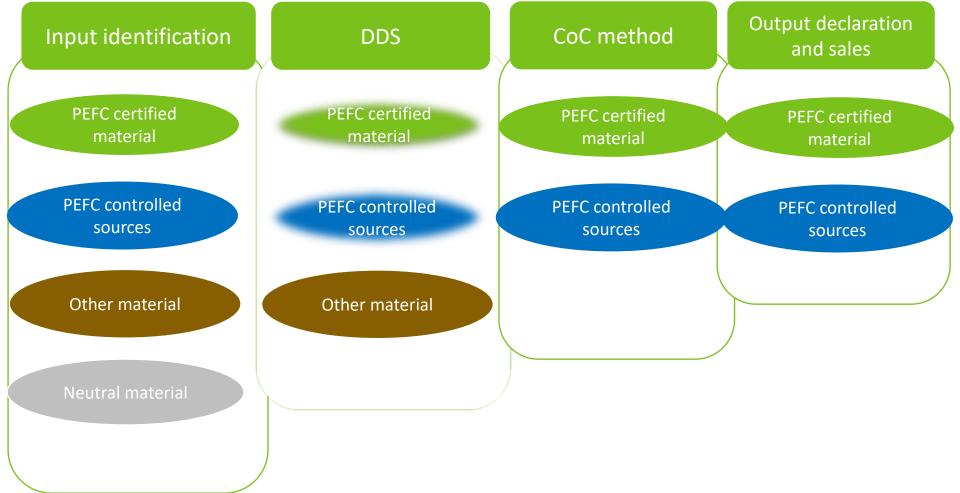


## **Summary of most important points**

- Definition of product group and equivalent input material
- Validity of supplier certificate checked on PEFC website 
   www.pefc.org
- CoC claims:
  - > Official PEFC claims and abbreviations to be published on website
  - > PEFC endorsed SFM ST claims to be published on the PEFC website
  - National CoC STs claims explained
  - New 100% PEFC Origin claim
- TOF is either certified, or non-certified material
- Trademarks licence mandatory



# Summary: Material categories flow through the CoC process





# Summary: Material claims flow through the CoC process

### Input identification

#### PEFC claimed material

- X% PEFC certified
- 100% PEFC Origin
- PEFC Controlled sources
- PEFC SFM endorsed
   ST claim from forest
   owner (i.e. SFI)

Recycled material

Non-PEFC certified

Non-forest and tree based material

#### DDS

#### PEFC claimed material

- X% PEFC certified
- 100% PEFC Origin
- PEFC Controlled sources
- PEFC SFM endorsed
   ST claim from forest
   owner (i.e. SFI)

Non-PEFC certified

(Except Appendix I to III of CITIES)

#### CoC method

#### PEFC claimed material

- X% PEFC certified
- 100% PEFC Origin
- PEFC Controlled sources

## Output declaration and sales

#### PEFC claimed material

- X% PEFC certified
- 100% PEFC Origin
- PEFC controlled sources





# Questions, Comments, Feedback

