



FSC™ CONTROLLED WOOD ASSESSMENTS NOTIFICATION CONSULTATION PROCESSES

This spreadsheet provides notification about the consultation processes of FSC Controlled Wood assessments FSC-STD-40-005 for stakeholders. More details about the Controlled Wood system of the certificate holders (DDS Summary) as well as stakeholder information and a feedback form can be obtained from the following address: controlledwood@sgs.com

Information about FSC Controlled Wood Certification: www.fsc.org/controlled_wood

Information about SGS Forestry and Chain of Custody Certification: www.sgs.com/forestCoCcertification

Information about the SGS Forestry and Chain of Custody Accreditations: www.sgs.com/forestryaccreditations

ACTUAL CONSULTATION PROCESSES

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
Fundermax GmbH	SGSCH-COC-110046 SGSCH-CW-110046	Poland	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	29/07/2025
PT Tanjungenim Lestari Pulp and Paper (PT TELPP)	SGSHK-COC-003416, SGSHK-CW-003416	Indonesia	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	31/07/2025

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
Sappi Finland Operations Oy	SGSCH-COC-003171	Finland	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	04/08/2025
Tree Friends Sp. z o.o.	Initial assessment	Poland	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	04/08/2025
PT. Korintiga Hutani	SGSHK-COC-009871; SGSHK-CW-009871	Indonesia	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	21/08/2025
HUARONG INDUSTRIAL COMPANY LIMITED	Initial assessment	Vietnam	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	29/08/2025
HANH MY PRODUCTION & TRADING CO., LTD	Initial assessment	Vietnam	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	03/09/2025

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
HA THANH FOREST PRODUCT PROCESSING JOINT STOCK	Initial assessment	Vietnam	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	04/09/2025