

NATIONAL VOLUNTARY FOREST CERTIFICATION SYSTEM STANDARD

**PROCEDURE FOR NOTIFICATION OF CERTIFICATION
BODIES IN NATIONAL VOLUNTARY FOREST
CERTIFICATION SYSTEM**



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The official version of the document is Ukrainian. In case of any doubt the English version is decisive.

Name of the Document: Procedure for Notificatation of Certification Bodies in National Voluntary Forest Certification System

Title of the Document: UA SFM ST 06

Approved by: Council of the Association National Voluntary Forest Certification System

Date: 24.06.2020

Published on : 01.07.2020

Entry into force: 01.07.2020

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Introduction

The interaction between Association National Voluntary Forest Certification System (hereinafter referred to as The Association, Association NVFCS) and certification bodies are formed under the principle of two “keys”: one “key” is accreditation and the other one is notification. Accreditation and notification are two different activities to be performed separately. These procedures are administratively separated and performed by different bodies (organisations). This principle is used to ensure a high level of management in National Voluntary Forest Certification System (hereinafter referred to as NVFCS), and notification becomes an important tool to ensure confidence in the activities of the accredited certification bodies and increase their responsibility for the evaluation results.

The first «key» is related to evaluation of independence and competence of the certification body during accreditation to be conducted by the accreditation body being a member of the International Accreditation Forum (IAF). It issues the accreditation certificate to the certification body.

The second «key» is in the hands of the Association NVFCS management, which established additional requirements (conditions) for notified certification bodies. Therefore, the National Voluntary Forest Certification System management does not automatically notify all accredited certification bodies.

This standard specifies the general requirements to be met by an accredited certification body in order to be notified (authorized) as a competent authority to work in National Voluntary Forest Certification System, as well as the requirements for the notification procedure.

This document does not contravene valid international agreements and contracts, national laws, other statutory instruments of the country, statutory instruments of executive bodies.

This standard is based on PEFC GD 1006 PEFC Notification of Certification Bodies operating Chain of Custody Certification in Countries without Authorised Bodies.

NVFCS certification shall be carried out by third party certification bodies, which are accredited by a national accreditation body which is a member or a part of the International Accreditation Forum (IAF) in order to demonstrate its competence and independence. Notification establishes a necessary link between the accredited certification bodies and the scheme owner (Association NVFCS) and allows certification bodies to issue Association NVFCS recognised certificates.

1 Scope

1.1 This standard establishes the rules and procedure for PEFC Notification to certification bodies, which will be empowered to carry out forest management and chain of custody certification in Ukraine within the National Voluntary Forest Certification System (hereinafter referred to as NVFCS).

1.2 This document is used jointly with other NVFCS documents.

2 Normative References

2.1. This Standard contains references to the following documents:

UA SFM GD 01, Inventory Conduct Procedure for National Voluntary Forest Certification System

UA SFM ST 02, Sustainable Forest Management. General Provisions

UA SFM ST 03, Group Forest Management. Requirements

PEFC ST 2002, Chain of Custody of Forest and Tree Based Products. Requirements

PEFC ST 2003, Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard

UA SFM ST 05, Requirements for Certification Bodies operating Certification against the National Voluntary Forest Certification System Forest Management Standard

PEFC GD 1004, Administration of PEFC Scheme

PEFC GD 1006, PEFC Notification of Certification Bodies operating Chain of Custody Certification in Countries without Authorised Bodies.

3 Terms and Definitions

3.1 The terms and definitions applied in this standard are in accordance with PEFC GD 1006 PEFC Notification of Certification Bodies operating Chain of Custody Certification in Countries without Authorised Bodies.

4 Conditions for PEFC Notification

4.1. The certification bodies applying for PEFC Notification from the Association National Voluntary Forest Certification System shall:

a) be registered as legal entities;

b) have valid accreditation certificate for compliance with UA SFM ST 05, Requirements for Certification Bodies operating Certification against the Forest

Management Standard and / or PEFC ST 2003, Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard issued by the accreditation body being a member of the International Accreditation Forum (IAF);

c) agree to publication of information on the certification body in an open database of PEFC Council and on the official website of the Association National Voluntary Forest Certification System (hereinafter referred to as the Association NVFCS), including the certification body's identification data;

d) sign an Association NVFCS PEFC Notification contract (s).

4.2 The notification within NVFCS does not include any discriminatory measures, such as the certification body's country of origin, affiliation to an association, etc.

5 PEFC Notification Issuance Procedures

5.1 PEFC Notification issuance procedure includes the following stages (figure 1):

a) submission of application for PEFC Notification (appendix 1) to Association NVFCS;

b) consideration of application for PEFC Notification by the Head of Association NVFCS and decision-making on notification (appendix 2);

c) signing of a PEFC Notification contract (s) based on the certification type (appendixes 3 and 4) and inclusion of the certification body in the relevant register of the PEFC notified certification bodies.

5.2 Each subsequent stage of the PEFC notification is performed subject to a positive result of the previous stage.

5.3 In case of a negative decision on the application, the Head of Association NVFCS sends a reasonable refusal to the certification body. The certification body can submit a reasoned petition for revision of the decision within 10 days following the decision-making.

5.4 PEFC notification issuance procedure

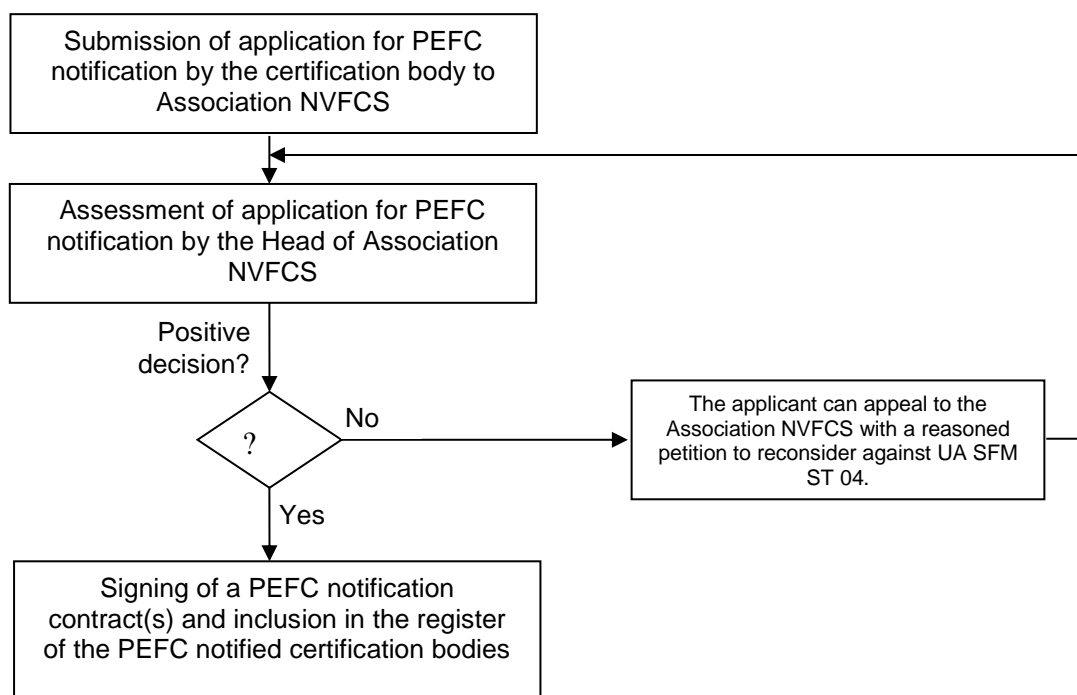


Figure1 – PEFC notification issuance procedure

6 Obligations of the PEFC Notified Certification Body

6.1. The PEFC notified certification body is obliged to:

- a) fulfil and ensure the maintenance of its compliance with the accreditation criteria (PEFC ST 2003, Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard or / and UA SFM ST 05 Requirements for Certification Bodies operating Certification against the Forest Management Standard);
- b) declare its PEFC notification only in respect of the activities included in the scope of accreditation;
- c) carry out forest management certification for compliance with the requirements of UA SFM ST 02 Forest Management Standard, UA SFM ST 03 Group Forest Management. Requirements (in case of Group Forest Management) in accordance with the scope of its accreditation and requirements of UA SFM ST 05 Requirements for Certification Bodies operating Certification against the Forest Management Standard; and / or chain of custody certification for compliance with PEFC ST 2002 Chain of Custody of Forest and Tree Based Products. Requirements in accordance with the scope of its accreditation and requirements PEFC ST 2003 Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard
- d) control the use of the PEFC trademark and claims during surveillance and

recertification audits;

e) make no statements about its PEFC notification that could undermine the confidence in National Voluntary Forest Certification System or PEFC Council or mislead the stakeholders;

f) inform the Head of Association NVFCS of changes that may affect its ability to meet the conditions of PEFC notification and the signed PEFC notification contract;

g) involve specialists as auditors meeting the competence requirements set out in UA SFM ST 05 Requirements for Certification Bodies operating Certification against the Forest Management Standard and / or in PEFC ST 2003 Requirements for Certification Bodies operating Certification against the PEFC International Chain of Custody Standard and having certificates of competence issued by Association National Voluntary Forest Certification System;

h) inform the stakeholders of the baseline evaluation of forest management not later than 30 days before its start;

i) immediately provide Association NVFCS or PEFC Council with information on each forest management and / or chain of custody certificate issued to any organisation in Ukraine and / or information on any changes in the already issued certificates in accordance with UA SFM GD 01 Inventory Conduct Procedure for National Voluntary Forest Certification System, including information on the auditors and experts who conducted the baseline evaluation, as well as provide a summary of the public evaluation report;

j) provide Association NVFCS or PEFC Council upon request, with a list of certificates issued by it, including information on the certificate number, name of the certificate holder, certificate status, date of its issuance, date of expiry, date of surveillance audits and other information;

k) in timely manner transfer into account of the Association NVFCS payment of annual notification fees against Appendix 5 for each certificate holder, which were issued by their certification body based on the invoice issued by the Association NVFCS;

l) suspend or terminate the activity confirmed by the PEFC notification in case of suspension or termination of the accreditation;

m) make no statements containing a reference to the PEFC notification after its suspension or termination.

7 Validity of the PEFC Notification

7.1. The PEFC notification is valid for the whole period of validity of the certification body's accreditation. The PEFC notification can be terminated or suspended immediately by the decision of the Head of the Association NVFCS if the notification contract is violated.

7.2. In case of the cancellation of the contract between the PEFC Council and the Association NVFCS this contract may be terminated.

Appendix 1 (obligatory) Application form for PEFC Notification

1 Information on the Certification Body

Organisation:	Name			
	Head (position and full name)			
	Telephone		Fax	
	Website			
	ID			
	Tax identification number			
Address:	house, building, street			
	City			
	Country		Postal code	
Contact person:	Full name			
	Telephone		e-mail	

2 Information and Documents for Application Processing

Accreditation:	accreditation attestation number			
	date of issue			
	expiry date			
	accreditation body that issued the attestation			
Annual turnover for the last year, CHF:				
PEFC notification type		Forest management certification		
		Chain of custody certification		
Supporting documents required for application processing		Copy of the accreditation attestation where forest management and/or chain of custody certification is indicated among the types of activity		

3 Self-Declaration

☐ I hereby confirm my consent to the transfer and processing of the above data to the Association NVFCS.

☐ I hereby confirm and guarantee that the data included in the application form is complete, truthful, up-to-date and valid, and the supporting documents attached are true copies of the original documents having no corrections or erasures.

☐ I have read the National Voluntary Forest Certification System's regulations and requirements concerning certification and accept them.

☐ I have read all the conditions of PEFC notification in full and accept them.

Signature of the head of organisation:

Date:

Appendix 2 (obligatory) PEFC Notification Application Processing Form

1 Interaction on PEFC notification

		Date	Signature
Date application received	<input type="checkbox"/> yes		
PEFC notification type	<input type="checkbox"/> FM <input type="checkbox"/> COC		
Available evidence of fulfilling the PEFC notification conditions with National Voluntary Forest Certification System	<input type="checkbox"/> yes <input type="checkbox"/> no		
PEFC notification contract of the certification body drawn up and signed by Association NVFCS. (No. dated)	<input type="checkbox"/> yes		
Submission of the PEFC notification contract to the certification body	<input type="checkbox"/> yes		
Contract signed by both parties returned	<input type="checkbox"/> yes		

2 Payment of annual Fees by the certificate holders

Year	Name of the certificate holder	Amount	Paid on date	Signature

3 PEFC notification application Appeal process

		Date	Signature
Appeal received	<input type="checkbox"/> yes		
Appeal processed with decision	<input type="checkbox"/> positive <input type="checkbox"/> negative		

4 Suspension and termination of the PEFC notification

Documents based on which the decision is made	Date	Applicable corrective action/Penalty

Appendix 3 (obligatory) PEFC Notification Draft Contract in the Field of Certification of Forest Management

PEFC Notification Draft Contract in the Field of Certification of Forest Management

Between

Association National Voluntary Forest Certification System (hereinafter referred to as the Association NVFCS), a legal entity formed and acting under the laws of Ukraine, located at the address: Ukraine, 49044, Dnipro, 5, Starokozatska St., performing the functions of the Governing body of National Voluntary Forest Certification System, represented by Mariia Mykolaivna Maha, Head of the Association NVFCS, acting on the basis of the Articles of Association, on the one part

And

Name of the certification body, hereafter the «PEFC Notified Certification Body», having its registered office at address

Whereas the PEFC Notified Certification Body is operating PEFC forest management certification recognised by the Association NVFCS;

Whereas the Association NVFCS is the notifying body, authorised by PEFC Council to perform the administration of the PEFC scheme on behalf of PEFC Council in Ukraine.

Whereas the PEFC Council is the governing body of the Programme for the Endorsement of Forest Certification schemes and is the owner of the PEFC logo and PEFC claims;

Whereas the PEFC Notified Certification Body is to be granted PEFC notification, and the Association NVFCS recognises PEFC forest management certificates issued by the PEFC Notified Certification Body within the scope of valid accreditation to organisations which are registered in Ukraine.

Now, therefore the above said parties agree to the following:

Article 1

Definitions:

1.1 Forest Management Requirements – This is UA SFM ST 02 Sustainable Forest Management. General Provisions and in case of Group Forest Management UA SFM ST 03 Group Forest Management. Requirements, which forms part of the contractual documentation and is found in the annex of this contract. UA SFM ST 02, UA SFM ST 03 can be altered or replaced with another documents by the Association NVFCS.

1.2. Certification and Accreditation Procedures – This is UA SFM ST 05 Requirements for Certification Bodies operating Certification against the Forest

Management Standard, which forms part of the contractual documentation and is found in the annex of this contract. UA SFM ST 05 can be altered or replaced with another document by the Association NVFCS.

1.3. Tariffs of PEFC Notification Fee – These are the tariffs defined in Appendix 5 to the UA SFM ST 06 Procedure for Notification of Certification Bodies in National Voluntary Forest Certification System, which forms part of the contractual documentation.

1.4. National Voluntary Forest Certification System Certificate Reporting Form – This is Appendix 6 to the UA SFM ST 06 Procedure for Notification of Certification Bodies in National Voluntary Forest Certification System, which forms part of the contractual documentation.

Article 2. Scope of the Contract

2.1. Against the terms of this Contract, the Association NVFCS provides the certification body PEFC-notification in the field of forest management certification and includes it in the Register of PEFC-notified certification bodies.

2.2. In case of non-settlement of certain provisions of this Contract, the Parties should be guided by national standard UA SFM ST 06 Procedure for Notification of Certification Bodies in National Voluntary Forest Certification System and other standards, guides and technical documents of PEFC Council and Association NVFCS.

Article 3: Responsibilities of the PEFC Notified Certification Body

The PEFC Notified Certification Body is obliged to:

3.1 Have and keep valid accreditation issued in compliance with UA SFM ST 05 and inform the Association NVFCS immediately about any changes in the accreditation. Upon request it shall provide updated evidence that it still meets the requirements of valid accreditation.

3.2 Carry out PEFC forest management certification against UA SFM ST 02 Sustainable Forest Management. General Provisions within the scope of the valid accreditation. In case of Group Forest Management additionally carry out PEFC forest management certification against UA SFM ST 03 Group Forest Management. Requirements.

3.3 Provide the Association NVFCS immediately and truthfully with a completed reporting form for each PEFC forest management certificate and every site covered by a group certificate, issued within the scope of Association PEFC Notification and on changes concerning reported certificates.

3.4 Provide the PEFC Council and Association NVFCS, upon request, with a list on its issued PEFC forest management certificates, including information on certificate

number, name of the certificate holder, country of the certificate holder, certificate status, date of issuance, date of expiry and date of surveillance audits carried out.

3.5 Pay the Association NVFCS the annual PEFC notification fee for every certificate when invoiced by the Association NVFCS. The amount of the fees is specified in Appendix 5, Tariffs of PEFC Notification Fee and can be changed by the Association NVFCS Council Board of Directors during the validity of the contract. Any change to the contract between Association NVFCS and the PEFC Notified Certification Body resulting from a change in the rates will take effect the year following that in which the Association NVFCS has informed the PEFC Notified Certification Body in writing or other charge.

3.6 Agree to be listed on the publicly available PEFC Council and Association NVFCS internet database including the certification body's identification data and/or other data as may be specified by the PEFC Council.

3.7 Inform PEFC forest management certificate holders about the range of information it is reporting to the Association NVFCS and that this information (except the certificate holders turnover) will be made publicly available on the PEFC Information Register.

3.8 Inform the certificate holder how to obtain a PEFC Logo use license.

Article 4: Responsibilities of the Association NVFCS

4.1. The Association NVFCS recognises the certificates issued by the PEFC Notified Certification Body in compliance with this contract and provides holders of the certificates with access to the PEFC Logo usage license under the conditions specified by the PEFC Council and Association NVFCS in technical document UA SFM TD 08 Issuance of PEFC Logo usage licences and other standards of PEFC Council and Association NVFCS:.

4.2. The Association NVFCS is obliged to inform the PEFC Notified Certification Body of any changes to the PEFC Council regulations and documentation which affect this contract.

Article 5: Contract Termination and Responsibility of the Parties

5.1. Either party may terminate this Contract by notifying the other Party 3 months before the desired termination of the Contract, in writing by registered mail to the address specified in this Contract or to the last known address of the other Party.

5.2. The Association NVFCS may suspend the contract with the immediate effect if there are reasons to believe that any provision of the PEFC notification contract is not being adhered to.

5.3. Withdrawal, suspension or the end of the validity of the PEFC Notified Certification Body's accreditation, will result in automatic termination of the contract with

effect on the same date as the withdrawal, suspension or the end of the validity of the accreditation.

5.4. No the Association PEFC Notification fee is refunded to the PEFC Notified Certification Body in case of temporary suspension or termination of the contract according to the Article 5, subparagraph 1, 2 and 3.

5.5. The Association NVFCS is not obliged to pay compensation for any costs or other damages which any temporary suspension or termination causes to the PEFC Notified Certification Body.

5.6. In case of termination of the contract between the PEFC Council and Association NVFCS, the PEFC notification issued by the Association NVFCS may also be considered invalid, and the PEFC Council and the Association NVFCS shall not reimburse the PEFC-notified body for any compensation in this case.

5.7. The Association NVFCS has the right to immediately terminate this Contract if the certification body intentionally or negligently discredits or damages the reputation of the PEFC Council and / or the Association NVFCS.

Article 6: Validity of the Contract

6.1. The PEFC notification Contract in the field of forest management certification shall enter into force upon signature by the authorized representatives of the Parties and shall be valid for the term of accreditation of the certification body, in case of the full compliance to obligations under it.

6.2. This Contract shall apply to the entire territory of the world.

Article 7: Payment:

7.1. Payment under this PEFC Notification Contract is made in the national currency of Ukraine at the official exchange rate of hryvnia to CHF (Swiss franc) set by the National Bank of Ukraine (<https://bank.gov.ua/>) on the day of payment.

7.2. Tariffs for fees for the PEFC Notification in scope of the forest management certification are specified in Annex 5 to the Standard of the National Voluntary Forest Certification System UA SFM ST 06 Procedure for Notification of Certification Bodies in National Voluntary Forest Certification System.

Article 8: Dispute resolution

8.1. All disputes, disagreements or claims arising from or in connection with this Contract, including its conclusion, interpretation, performance, violation, termination or invalidity, shall be resolved in the Commercial Court at the location of the Defendant in accordance with applicable law Of Ukraine.

8.2. In cases where the Defendant will be a PEFC-notified certification body, which is a legal entity - a non-resident of Ukraine, all disputes, differences or requirements arising from this contract or in connection with it, including its conclusion, interpretation, execution, violation, termination or invalidity shall be subject to decision in the International Commercial Arbitration Court at the Chamber of Commerce and Industry of Ukraine in accordance with its Rules. The law governing this contract is the substantive law of Ukraine. The arbitral tribunal shall consist of one judge. The place of the Arbitration Court meeting is the city of Kyiv. The language of arbitration is the Ukrainian language.

Article 9: LEGAL ADDRESSES AND SIGNATURES OF PARTIES:

Appendix 4 (obligatory) PEFC Notification Contract in the Field of Certification of Chain of Custody

Between

Association National Voluntary Forest Certification System (hereinafter referred to as the Association NVFCS), a legal entity formed and acting under the laws of Ukraine, located at the address: Ukraine, 49044, Dnipro, 5, Starokozatska St., performing the functions of the Governing body of National Voluntary Forest Certification System, represented by Mariia Mykolaivna Maha, Head of the Association NVFCS, acting on the basis of the Articles of Association (hereinafter referred to as the Contractor), on the one part

And

Name of the certification body, hereafter the “PEFC Notified Certification Body”, having its registered office at address

Whereas the PEFC Notified Certification Body is operating PEFC chain of custody certification recognised by the Association NVFCS;

Whereas the Association NVFCS is the notifying body, authorised by PEFC Council to perform the administration of the PEFC scheme on behalf of PEFC Council in Ukraine.

Whereas the PEFC Council is the governing body of the Programme for the Endorsement of Forest Certification schemes and is the owner of the PEFC logo and PEFC claims;

Whereas the PEFC Notified Certification Body is to be granted PEFC notification, and the Association NVFCS recognises PEFC chain of custody certificates issued by the PEFC Notified Certification Body within the scope of valid accreditation to organisations which are registered in Ukraine.

Now, therefore the above said parties agree to the following:

Article 1

Definitions:

1.1. Chain of Custody of Forest Based Products – Requirements – This is PEFC ST 2002, Chain of Custody of Forest Based Products – Requirements, which forms part of the contractual documentation and is found in the annex of this contract. PEFC ST 2002:2020 can be replaced with another document by the Association NVFCS.

1.2. Certification and Accreditation Procedures – This is PEFC ST 2003:2020, Requirements for Certification Bodies operating Certification against the PEFC

International Chain of Custody Standard, which forms part of the contractual documentation and is found in the annex of this contract. PEFC 2003:2020 can be replaced with another document by the Association NVFCS.

1.3. Tariffs of PEFC Notification Fee – These are the tariffs defined in Appendix 5 to the UA SFM ST 06 Procedure for Notification of Certification Bodies in National Voluntary Forest Certification System, which forms part of the contractual documentation.

1.4. National Voluntary Forest Certification System Certificate Reporting Form – This is Appendix 6 to the UA SFM ST 06 Procedure for Notification of Certification Bodies in National Voluntary Forest Certification System, which forms part of the contractual documentation.

Article 2: Scope of the Contract

2.1. Against the terms of this Contract, the Association NVFCS provides the certification body PEFC-notification in the field of chain of custody certification and includes it in the Register of PEFC-notified certification bodies.

2.2. In case of non-settlement of certain provisions of this Contract, the Parties should be guided by national standard UA SFM ST 06 Procedure for Notification of Certification Bodies in National Voluntary Forest Certification System and other standards, guides and technical documents of PEFC Council and Association NVFCS.

Article 3: Responsibilities of the PEFC Notified Certification Body

The PEFC Notified Certification Body is obliged to:

3.1 Have and keep valid accreditation issued in compliance with PEFC ST 2003:2020 and inform the Association NVFCS immediately about any changes in the accreditation. Upon request it shall provide updated evidence that it still meets the requirements of valid accreditation.

3.2 Carry out PEFC chain of custody certification against PEFC ST 2002:2020 within the scope of the valid accreditation.

3.3 Provide the Association NVFCS immediately and truthfully with a completed reporting form for each PEFC chain of custody certificate and every site covered by a multi-site certificate, reported certificates. issued within the scope of Association PEFC Notification and on changes concerning.

3.4 Provide the PEFC Council and Association NVFCS, upon request, with a list on its issued PEFC chain of custody certificates, including information on certificate number, name of the certificate holder, country of the certificate holder, certificate status, date of issuance, date of expiry and date of surveillance audits carried out.

3.5 Pay the Association NVFCS the annual PEFC notification fee for every certificate when invoiced by the Association NVFCS. The amount of the fees is specified

in Appendix 5, Tariffs of PEFC Notification Fee and can be changed by the Association NVFCS Council Board of Directors during the validity of the contract. Any change to the contract between Association NVFCS and the PEFC Notified Certification Body resulting from a change in the rates will take effect the year following that in which the Association NVFCS has informed the PEFC Notified Certification Body in writing or other charge.

3.6 Agree to be listed on the publicly available PEFC Council and Association NVFCS internet database including the certification body's identification data and/or other data as may be specified by the PEFC Council.

3.7 Inform PEFC chain of custody certificate holders about the range of information it is reporting to the Association NVFCS and that this information (except the certificate holders turnover) will be made publicly available on the PEFC Information Register.

3.8 Inform the certificate holder how to obtain a PEFC Logo use license.

Article 4: Responsibilities of the Association NVFCS

4.1. The Association NVFCS recognises the certificates issued by the PEFC Notified Certification Body in compliance with this contract and provides holders of the certificates with access to the PEFC Logo usage license under the conditions specified by the PEFC Council and Association NVFCS in technical document UA SFM TD 08 Issuance of PEFC Logo usage licences and other standards of PEFC Council and Association NVFCS.

4.2. The Association NVFCS is obliged to inform the PEFC Notified Certification Body of any changes to the PEFC Council regulations and documentation which affect this contract.

Article 5: Contract Termination and Responsibility of the Parties

5.1. Either party may terminate this Contract by notifying the other Party 3 months before the desired termination of the Contract, in writing by registered mail to the address specified in this Contract or to the last known address of the other Party.

5.2. The Association NVFCS may suspend the contract with the immediate effect if there are reasons to believe that any provision of the PEFC notification contract is not being adhered to.

5.3. Withdrawal, suspension or the end of the validity of the PEFC Notified Certification Body's accreditation, will result in automatic termination of the contract with effect on the same date as the withdrawal, suspension or the end of the validity of the accreditation.

5.4. No the Association PEFC Notification fee is refunded to the PEFC Notified Certification Body in case of temporary suspension or termination of the contract according to the Article 5, subparagraph 1,2,3.

5.5 The Association NVFCS is not obliged to pay compensation for any costs or other damages which any temporary suspension or termination causes to the PEFC Notified Certification Body.

5.6. In case of termination of the contract between the PEFC Council and Association NVFCS, the PEFC notification issued by the Association NVFCS may also be considered invalid, and the PEFC Council and the Association NVFCS shall not reimburse the PEFC-notified body for any compensation in this case.

5.7. The Association NVFCS has the right to immediately terminate this Contract if the certification body intentionally or negligently discredits or damages the reputation of the PEFC Council and / or the Association NVFCS.

Article 6: Conditions for entry into force of the Contract

6.1. The PEFC notification Contract in the field of supply chain certification shall enter into force upon signature by the authorized representatives of the Parties and shall be valid for the term of accreditation of the certification body, in case of the full compliance to obligations under it.

6.2. This Contract shall apply to the entire territory of the world.

Article 7: Payment

7.1. Payment under this PEFC Notification Contract is made in the national currency of Ukraine at the official exchange rate of hryvnia to CHF (Swiss franc) set by the National Bank of Ukraine (<https://bank.gov.ua/>) on the day of payment.

7.2. Tariffs for fees for the PEFC Notification in scope of the forest management certification are specified in Annex 5 to the Standard of the National Voluntary Forest Certification System UA SFM ST 06 Procedure for Notification of Certification Bodies in National Voluntary Forest Certification System

Article 8: Dispute resolution

8.1. All disputes, disagreements or claims arising from or in connection with this Contract, including its conclusion, interpretation, performance, violation, termination or invalidity, shall be resolved in the Commercial Court at the location of the Defendant in accordance with applicable law Of Ukraine.

8.2. In cases where the Defendant will be a PEFC-notified certification body, which is a legal entity - a non-resident of Ukraine, all disputes, differences or requirements arising from this contract or in connection with it, including its conclusion, interpretation, execution, violation, termination or invalidity shall be subject to decision in the International Commercial Arbitration Court at the Chamber of Commerce and Industry of Ukraine in accordance with its Rules. The law governing this contract is the substantive

law of Ukraine. The arbitral tribunal shall consist of one judge. The place of the Arbitration Court meeting is the city of Kyiv. The language of arbitration is the Ukrainian language.

Article 9: LEGAL ADDRESSES AND SIGNATURES OF PARTIES:

Appendix 5 (obligatory): Tariffs of National Voluntary Forest Certification System Notification Fee

Tariffs of Chain of Custody National Voluntary Forest Certification System Notification Fee

Turnover of the PEFC certified organization, CHF	PEFC notification fee, CHF* without VAT**
< 150'000	136
>150'000 - 750'000	300
>750'000 - 1,5 million	450
>1,5 million to 15 million	600
>15 million to 45 million	1500
>45 million to 150 million	2500
>150 million to 450 million	3000
>450 million to 1,5 billion	7000
Over 1,5 billion	10000

In case of multi-site certifications, which are not producer groups, the multi-site organisation's turnover is calculated as a sum of turnovers of sites covered by the multisite organisation.

Tariffs of PEFC Forest Management Notification Fee

Notification fee per hectare of certified forest	0,05 CHF* per hectare without VAT**
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In case of Group Forest Management Certification, the group certified area is calculated as a sum of areas of group participants.

*Payment is made in the national currency, according to the official exchange rate of UAH to the CHF set by the National Bank of Ukraine (<https://bank.gov.ua/>) on the day of payment

**20% VAT should be added to the Notification Fees in case it may occur.

Appendix 6 (obligatory) : National Voluntary Forest Certification System Certificate Reporting Form

National Voluntary Forest Certification System Certificate Reporting Form (to be completed for every certificate and every site covered by a multi-site certificate)

Contact details:

Organisation name	
Organisation`s representative	
Adress: Street, No	
City	Zip
Country	
Contact person	
Telephone	Fax
E-mail	Http

Certificate information

Certification body name	
Certification number	
Subcertification number(if applicable)	
Certification issuance date	
Certificate expiry date	
Accreditation Body Name	
Accreditation Number	
Certified entity turnover for the last year in CHF	

Certified product information

Product name	Product category code*	Product description*	Species code(can include more then one)

*See the next page for codes of product categories and species. If the product includes species of more than one category (e.g. 1 - coniferous and 3 - non-coniferous), please type all the appropriate codes into the column.

Code	Product categories	
0100	Round wood	
1010	Sawlogs and veneer logs	
1020	Pulpwood	
1030	Chips and particles	
1040	Wood residues	
1050	Other industrial roundwood	
0200	Fuelwood and charcoal	
2010	Fuelwood (incl chips, residues, pellets, brickets, etc.)	
2020	Charcoal	
0300	Sawnwood and sleepers	
0310	Railway sleepers	
0320	Sawnwood	
0400	Engineered wood products	
04010	Laminated Lumber Products	
04020	Finger Jointed Lumber	
04030	Glue Laminated Products (Glulam)	
04040	Laminated Veneer Lumber (LVL)	
04050	Parallel Strand Lumber (PSL)	
04060	I-Joists / I-Beams	
04070	Trusses & Engineered Panels	
04080	Other	
0500	Wood panels	
0510	Veneer sheets	
0520	Plywood	
0530	Particle board	
0531		OSB
0532		Other particle board
0540	Fibreboard	
0541		MDF
0542		HDF
0543		Softboard
0543		Hardboard
0544		Insulating board
0600	Pulp	
06010	Mechanical	
06020	Semimechanical	
06030	Dissolving	
06040	Chemical	
06041		Unbleached suphite pulp
06042		Bleached suphite pulp
06043		Unbleached suphate (kraft) pulp
06044		Bleached suphate (kraft) pulp

Code	Product categories	
06050	Recovered paper	
07000	Paper and paper board	
07010	Graphic papers	
07011		Newsprint
07012		Uncoated mechanical
07013		Uncoated woodfree
07014		Coated papers
07020	Household and sanitary paper	
07030	Packaging materials	
07031		Case materials
07032		Folding boxboards
07033		Wrapping papers
07034		Other papers mainly for packaging
07040	Other paper and paperboard	
07050	Converted paper products	
07060	Printed matter	
0800	Wood manufacturers	
08010	Packaging, cable drums, pallets	
08011		Packaging and crates
08012		Cable drums
08013		Pallets
08020	Furniture	
08030	Builders carpentry	
08031		Windows
08032		Doors
08033		Shingles and shakes
08034		Floors
08035		Others
08040	Decorative wood	
08050	Tools and turned wood	
08051		Tools
08052		Children toys
08053		Sport goods
08054		Musical instruments
08055		Other
08060	Other	
0900	Exterior products	
0910	Buildings and their parts	
0920	Garden Furniture/Outdoor Products	
0921		Garden furniture
0922		Playground equipment
0923		Decking
0930	Other	

Code	Product categories	
1100	Cork and cork products	
11010	Natural cork and cork waste	
11020	Cork manufactures	
1200	Energy	
1300	Non-wood products	
1400	Other	

List of species			
1	Coniferous	All woods derived from trees classified botanically as Gymnospermae - e.g. fir (Abies), parana pine (Araucaria), deodar (Cedrus), ginkgo (Ginkgo), larch (Larix), spruce (Picea), pine, chir, kail (Pinus), etc. These are generally referred to as softwoods.	
2	Non-coniferous tropical	All woods derived from trees classified botanically as Angiospermae - e.g., maple (Acer), alder (Alnus), ebony (Diospyros), beech (Fagus), lignum vitae (Guiaicum), poplar (Populus), oak (Quercus), sal (Shorea), teak (Tectona), casuarina (Casuarina), etc. These are generally referred to as broadleaved or hardwoods.	Non-coniferous woods originating from tropical countries.
3	Non-coniferous other		Non-coniferous woods originating from countries other than tropical.
4	Not specified		