

Exh 36 Sub-standard (check-list) for Denmark (in Danish)

Output D2.2 Two sub-standards for forest certification developed - Denmark, Sweden and Bulgaria and one more EU country – Public

This information is part of the CeFCo project, with the purpose to develop a model for certification of forest contractors in Denmark, Spain, Sweden, Bulgaria and Portugal respectively. The project will be carried out in a cooperation between NEPCon, The European Network of Forest Entrepreneurs (ENFE) and the Forest Stewardship Council (FSC) and national organisations. The project is supported by the Danish Forest and Nature Agency, Fundación Biodiversidad and the European Union CIP Eco-Innovation initiative (http://ec.europa.eu/environment/eco-innovation/index_en.htm) which is part of the Competitiveness and Innovation Framework Programme, CIP (<http://ec.europa.eu/cip/>)."



SmartLogging standard + Recognized Practice	PEFC - criterium no.	FSC - indicator no.	Indicator in combined standard	Contractor	Owner	Group leader	Need for adjustments for small forest properties	Comments
1. Forest Regeneration								
	1.1 Der skal anvendes sølv- og/eller naturfornyelse, hvor arter og provenienser er tilpasset til skalletens og der er teknisk og økonomisk forsvarelig.	6.3.3	Natural regeneration is used. Exemptions can be made where site conditions are not suitable.					Natural- and/or self-regeneration shall be used, where species and provenances are site adapted and it is technically and financially sound.
	1.2 Hvor lokal erfaring og lokalitetsholdene tilgodes og arts- og/eller et proveniensskifte henholdsvis en artsbegrielse, kan der gennemføres planlægning henholdsvis såning.	INGEN		1	1			Where local experience and site conditions suggest a change of species and/or provenances, planting or seeding can take place.
	1.3 Skov med selvforyngelsesmulighed fornyes i princippet uden brug af renaffitter. Hvor renaffitter forsat findes, skal de negative effekter minimeres f.eks. ved at fældede naturbevarede på arealer. Stærkesen på renaffitter må kun undgåes/overgå 2 ha.	6.3.1	A permanent forest cover is maintained by employment of selective logging, group-wise regeneration, planting under shelter trees, and clear-cuttings are minimized.					A permanent forest cover is maintained by employment of selective logging, group-wise regeneration and planting under shelter trees. Clear-cutting is only employed, where there are no other options. Examples of cases where there are no other options than clear-cutting are monocultures of Norway Spruce or Sitka Spruce taller than 15 meters, shall have been lightly logged, are dying or are diseased. This will only take place in the conversion phase, as monocultures of exotic species over time will be phased out in the certified forest. Where clear-cutting is still taking place, the negative effects shall be minimized, for example by maintaining natural regrowth. The size of the clear-cut area does only exceptionally exceed 2 ha.
	1.4 Jordbearbejdnings skal begrænses. Dog kan punkt og stribevis, overfladiske jordbearbejdnings, der tilstræber at efterligne naturens egne (vidtvin, rodvåbære mv) metoder, anvendes. Andre jordbearbejdningsformer må kun anvendes, hvor det er et formlingskrævet skov i omsættelsesfasen og der skal være anført en begrundelse for metodevalget.	6.5.4	Mechanical soil-scarification is minimized and carried out strip-wise or point-wise when necessary (cf. 6.2).	1	1			Soil-scarification is minimized. However, point-wise and strip-wise soil-scarifications, seeking to imitate natural scarification (by wild boars, wintrows etc.) can be employed when it is necessary.
	1.5 Anvendelsen af hjemmehørende arter og lokal tilpassede provenienser skal fastholdes eller fremmes. Der skal tilstræbes en andel på minimum 20% og 50% hjemmehørende træarter på hhv. mager og gode jorder.	6.3.4	The area with native species (list in annex 1) is maintained or increased (cf. 10.4).					The area with native tree species and locally adapted provenances is maintained or increased. The aim should be a minimum of 20% and 50% native tree species on thin soils and good soils respectively.
	1.6 Ikke-hjemmehørende træarter må kun anvendes, hvor de ikke tilsæres skovens registrerede naturverdier og er skalletilpassede.	6.0.3	The forest owner/manager shall avoid adverse ecological impacts (from the use of exotic species).	1	1			Non-native species may only be used, if the have known ecological abilities, and only where they do not threaten the forests registered natural values and are locally adapted.
		6.0.4	(When using non native species) Only species with known ecological properties are used.					
	1.7 Der må ikke anvendes genmodificeret plantemateriale ved fornyelse af skoven.	6.8.3	Genetically modified organisms are not used.					Genetically modified organisms are not used.
2. Forest Structure								
	2.1 Der vedvarende skovvækst og dermed skovklædet skal sikres og forbedres gennem anvendelse af fornyelsesformer der kan sikre et vedvarende skovvækst fastholdelse af tilstrækkelig vedmasse såvel som et balance mellem hugst og tilvækst på lang sigt og reduceret brug af renaffitter. Dette er ikke til hinder for inden for skovlovens bestemmelser og dispensationsmuligheder at etablere og drive åbne naturarealer med skovgrøft, skovgrønt og med eventuelle driftsarealer (juletræer og pyntegræs) i kort områdestørrelse.	6.3.1	A permanent forest cover is maintained by employment of selective logging, group-wise regeneration, planting under shelter trees, and clear-cuttings are minimized.	1	1			The continuous forest cover, and thereby the forest aims, shall be ensured and improved by: - maintaining a sufficient growing stock - ensuring a balance between harvest and growth on a long term basis, and - minimizing clear-cuts. This is no hindrance to: within the provisions and exemption options of the Danish forest legislation - establish and manage open nature sites, coppiced areas, forest grazing areas, or other types of areas.
	2.2 Naturlige succesionsforløb og blandingsekoksystemer, herunder opvækst af ledagearter skal fremmes. Der skal udbygges en struktur i skoven, så den består af forskellige strukturer i forskellige aldre. Lokalitets variation skal udnyttes til at sikre et varieret valg af træart. Skovtypen skal understøtte denne udvikling.	6.3.2	Stable, multi-layered and mixed forest stands are created on forest sites. Exemptions can be made where site conditions are not suitable.	1	1			Natural succession and stable, multi-layered mixed forest stands shall be promoted. A forest structure consisting of different tree species of different ages shall be developed. Site variations shall be used to ensure a varied choice of tree species. The forest management shall support this development. Exemptions can be made where the site conditions are unsuitable.
	2.3 Der efterlades successivt min. 3-5 træer svarende til min. 10 m ³ ved på roden pr. ha i produktionskoven til naturlig henfald og død (retrotræer og dødt ved).	6.2.4	A minimum of 3-5 trees per hectare are continuously designated for natural decay and death. These trees should preferably be mature, native and of different species.	1	1			A minimum of 3-5 trees per hectare - equivalent to minimum 10m ³ from the root - evenly distributed in the production forest, are continuously designated for natural decay and death. The trees should preferably be mature, native and of different species. These and other biologically valuable trees have been marked prior to thinning and harvesting activities.
		INGEN						
		6.2.5	Biologically valuable trees and trees designated to natural decay and decay are marked prior to thinning or harvest operations.					
	2.4 Der skal inden for en 10-årig periode som minimum udlægges 5% af ejendommens samlede skovbevoksede areal til urørt skov. Der skal inden for certificatets første gyldighedsperiode være en positiv udvikling i andelen af arealer som er udlagt som urørt, med mindre der allerede er udlagt 5%. Urørt skov skal fortsat udlægges, hvor: - bevaring af eksisterende biologiske værdier bevares i skoven lades urørt - urørt skov mest hensigtsmæssigt understøttes netværk (f.eks. korridorer) landskabet og - hvor det er muligt ud fra en økologisk og økonomisk afvejning findes hensigtsmæssige arealer der en gang er udlagt som urørt skov, kan ikke erstattes af anden driftsskov. På størst mellemliggende ejendomme (mere end 50 % nAI) kan de 5% også over en længere tidsprioritet end 10 år. Der skal for sådanne ejendomme inden for certificatets første gyldighedsperiode forelægge en plan for udlægningen af urørt skov.	6.2.7	For large FMU's (>250 ha), within 4 years of the main assessment, 10 percent of the total forest area is designated for protection of biodiversity.					> 50 ha: Within 4 years of the main assessment, at least 10 percent of the forested area is managed with focus on the protection of biodiversity. Half of this area is protected as non-intervention forest. The area is protected with the aim of protecting rare, threatened, and endangered species and their habitats. Restoring natural hydrology is given high priority in these areas. Landscape level considerations are taken where appropriate. < 50 ha: Within a 10-year period, at least 5% of the total forested area of the property is protected as non-intervention forest. An increase in the share of forest area protected as non-intervention forest shall take place within the first validity period of the certificate, unless 5% have already been protected. Non-intervention forests shall mainly be established, where: - conservation of unique biological values presuppose that the forest is protected as non-intervention forest - Non-intervention forests must appropriately support landscape networks (eg. corridors), and - where it is most appropriate, seen from an ecological and economic perspective. Areas that have once been protected as non-intervention forests, can not be replaced by another type of management. On properties dominated by coniferous trees (more than 80% coniferous trees) the 5% can be achieved over a longer time period than 10 years. For such properties, a plan for the establishment of non-intervention forests shall be available within the first validity period of the certificate.
		6.4.1 (p 50 ha)	Within 4 years of the main assessment, at least 10 percent of the forested area is managed with focus on the protection of biodiversity. Half of this area is protected as non-intervention forest. The area is selected with the aim of protecting rare, threatened, and endangered species and their habitats. Restoring natural hydrology is given high priority in these areas. Landscape level considerations are taken where appropriate.					
		6.2.8	For large FMU's (>250 ha), within 4 years of the main assessment, of the above 10 percent, 5 percent of the total forest area is designated as non-intervention forest.					

<p>2.5 Naturmere og stabile skovbryn med høj indhold af hjemmehørende arter skal bevares. Hvor der ikke findes naturmere og stabile skovbryn med høj indhold af hjemmehørende arter, skal disse udvikles i takt med konverteringen af skoven.</p>		<p>6.3.9 Broad, stable, site adapted and diverse forest fringes are maintained or established in connection with regeneration of the forest edge. Tree and shrub species characteristic to the region are used to ensure a stable and diverse transition zone to the open adjacent areas.</p>	<p>Broad, stable, site adapted and diverse forest fringes are maintained or established in connection with regeneration of the forest edge. Tree and shrub species characteristic to the region are used to ensure a stable and diverse transition zone to the open adjacent areas.</p>	<p>1</p>	<p>1</p>		<p>Igen - så antages det at enter per automatik beskytter bryn? ASF: Se ovenfor.</p>
<p>2.6 Ved arrenderingsplanlægning skal karakteristiske gamle træer i det oprindelige bryn bevares.</p>	<p>INGEN</p>	<p>INGEN</p>	<p>During planning aimed at improving the layout of the forest, characteristic old trees in the original forest fringes shall be preserved</p>	<p>1</p>	<p>1</p>		<p>som ovenfor ASF - som ovenfor</p>
<p>3. Production and Economy</p>							
<p>3.1 Dritten skal fremme produktionen af produkter, som er efterspurgt af markedet, og som regner sig til de specifikke skovdyrkningsmæssige betingelser. Hvor det er muligt skal kvaliteten være en del af produktionen.</p>	<p>INGEN</p>	<p>5.1.1 In areas were biotic and abiotic factors support the production of high quality timber is promoted. 5.1.2 The production comprises of a wide range of tree species and products which are suitable for the actual silvicultural conditions and are able to ensure an economic yield. 5.4.1 Forest management explores the possibilities to diversify the portfolio of forest products</p>	<p>The forest management shall promote a diversified portfolio of tree species and products which are suitable for the actual silvicultural conditions and are able to ensure an economic yield. Where it is possible, the production of high quality timber is promoted.</p>	<p>1</p>			<p>Kan ikke være gruppereders ansvar. (Er ikke nødvendigvis administrativ) ASF: Lyder rigtig, krydse fyrket.</p>
<p>6.3.1 Grading and sorting of harvested products is conducted to add or maintain commercial value where appropriate.</p>	<p>INGEN</p>	<p>INGEN</p>	<p>Grading and sorting of harvested products is conducted to add or maintain commercial value where appropriate. The customers specifications shall be followed.</p>				
<p>AP-M: Afslagens specifikationer for de enkelte effekter skal følges. Specielle effekter der kræver brug af vasketype eller forudsætter bestemte skovdriftsforhold bør afslages Kapspræker skal undgås. Hvis der forekommer afvigelse fra den forventede effektbedring på mere end 15%, skal opdragsgiveren omgående kontaktes for nærmere oplysninger. De forskellige effekter skal adskilles under skovdriften, så det efterfølgende er let for udførelsesaktøren at holde rede på hvad der er hvad. Kan evt. suppleres med farvemærkning.</p>	<p>INGEN</p>	<p>INGEN</p>		<p>1</p>			
<p>6.3.2 Harvested products are transported from harvest site to markets on a timely basis to minimize product degrade and loss.</p>	<p>INGEN</p>	<p>INGEN</p>	<p>Processing and extraction of harvested products happens on a timely basis, to minimize product degrade and loss.</p>	<p>1</p>			
<p>6.3.3 All merchantable materials as prescribed in the harvest contract are shipped. - Not relevant</p>	<p>INGEN</p>	<p>INGEN</p>	<p>Contracts, verbal agreements and instructions are honored.</p>				
<p>6.4.1 Contracts are honored 6.4.2 Fair market value is provided for services rendered. Not included - covered by other specifications. 6.4.3 Fair market value is provided for timber purchased. Not included - not relevant and possibly contractually limited.</p>	<p>INGEN</p>	<p>INGEN</p>		<p>1</p>			
<p>6.5 Harvesting practices are conducted when risk of impacts are low. 6.2.1 Harvesting, especially of identified sensitive areas, is conducted when risk is low (i.e., on dry or frozen ground). 6.2.2 Harvesting systems are appropriate for the site. 6.3.2 Damage to residual trees and other resources is minimized by the harvest and extraction process. • Scarring on bases of residual trees is minimized. • Damage to residual tree leaders and limbs is minimized. • Coarse woody debris is left on site; and, • Damage to understory vegetation is minimized.</p>	<p>INGEN</p>	<p>INGEN</p>	<p>6.2 Der skal anvendes hugst-, transport- og fornyelsesteknikker, der skåner lokaliteten og bevoikningen. Splid af site under skovdriftsaktiviteter og vilkårlig oprensning af affald på skovmarker skal undgås. Der arbejdes mod at opby og sikre en gunstig jordunderbund med henblik på naturlig fornyelse. 6.3.1 Harvesting techniques are designed to avoid losses of merchantable volumes and damage to remaining trees. 6.3.3 Adequate precautions are taken during forest operations to minimize negative impacts on soil, wildlife, fisheries, ground cover, and forest services. 6.3.4 Tree cutting and extraction is organized and carried out so that damage to the stand, soil and nature is minimized.</p>	<p>1</p>			
<p>6.3.2 Waste generated through harvesting operations, on-site processing and extraction is minimized.</p>	<p>INGEN</p>	<p>INGEN</p>	<p>Waste generated through harvesting activities is minimized, and oil leakage and random deposit of waste in forest areas is avoided. Slash is placed in logging trails to the extent necessary to avoid damage to roots and soil structure.</p>	<p>1</p>			
<p>AP-M: Skader på de blivende træer skal undgås. Det gælder både skader på stamme og rødder. For at beskytte rødder i skovbryn, er det hensigtsmæssigt at placere hugstafaldet i ligner, så der kan køres på det. AP-M: I planlægningen bør det indgå, at der kun må køres på fællesområder, når forholdene er til det. Det kan f.eks. være i tørre perioder, eller når jorden er frostbundet.</p>	<p>INGEN</p>	<p>INGEN</p>	<p>6.3.3 Measures to minimize negative environmental impact is followed in the field, e.g. wet soil types is handled with precaution to avoid soil damages etc.</p>	<p>1</p>			<p>børrel på kvassrækker ASF: Hvad menes der her?</p>
<p>AP-M: På særligt følsomme områder kan det være nødvendigt, at anvende særlig udførelse som stødbælte eller kvasseffektbælte. AP-M: Der bør ikke være hugstspor tybere end 10 cm. Undtagelsevis kan det accepteres sporbylder på op til 25 cm over en distance på maks. 5 meter. Ved større sporbylder over større strækninger skal der tages kontakt til opdrags giver så snart problemet er kendt. AP-M: Ved arbejde i bevoikninger med underpinning eller sælvdriftsare skal maskinføreren vælge den fremgangsmåde, der giver færrest skader på opvæksten. Ved betydelige skader på opvæksten tages kontakt til opdrags giver.</p>	<p>INGEN</p>	<p>INGEN</p>					
<p>AP-M: Skader på jordbund og stående træer ved sportslutning til hovedspor og biflask vej skal undgås. Der accepteres normalt en sporbylde på op til 25 cm over en distance på højst 5 meter. Skabe eller rødder på træer der står længere end 5 meter fra sportslutningen accepteres ikke. Ved større opkørsler af veje og stier tages kontakt til opdrags giver så snart problemet er kendt.</p>	<p>INGEN</p>	<p>INGEN</p>					

<p>AP-Kulturanlæg: Strukturkader på jordbunden og skader på kulturrelater skal undgås, og dette kan gøres på flere måder:</p> <ul style="list-style-type: none"> Plantelagningen bør det indgå, at der kun må køre på følsomme områder, når forholdene er til det. Tekniker bør maskinerne være udstyret med herreglimsning hjul og dækudrustning, som er tilpasset de aktuelle forhold. Det kan være brede dæk, lav lufttryk i dækkene, hjulbæler o.l. Maskinføreren bør kende sin maskines aktuelle masktryk og leverandørens anvisninger for hvilke lufttryk, der kan anvendes i de aktuelle dæk, herunder hvor lavt dæktrykket kan være ved berøringstid. Det kan anbefales at maskinerne udstyres med aring, der hurtigt kan regulere lufttrykket i dækkene. På særligt følsomme områder kan det være nødvendigt, at anvende særlig udrustning som bælter eller hullingsprotektorer. Ved større opkørsler af veje og stier tages kontakt til geoteknologer så snarløst muligt etableres. 							
<p>3.2.2 A Reasonable effort is made to minimize disruption of soil organic layers during harvest operations including:</p> <ul style="list-style-type: none"> Minimal skidder cutting; Minimal blading of slash; and, Minimal machinery use off skid trails. 							
<p>AP-M: Ved arbejde i bevoksninger med underplantning eller selvforvringelse skal maskinføreren vælge den fremgangs måde, der giver færrest skader på opvæksten. Ved betydende skader på opvæksten tages kontakt til opdragsgiver.</p>					1		
<p>3.2.3 Appropriate equipment (e.g., low impact tires, mats) is used in wet (swamp) areas.</p>							
<p>AP-M: Tekniker bør maskinerne være udstyret med herreglimsning hjul og dækudrustning, som er tilpasset de aktuelle forhold. Det kan være brede dæk, lav lufttryk i dækkene, hjulbæler o.l.</p> <p>Maskinføreren bør kende sin maskines aktuelle masktryk og leverandørens anvisninger for hvilke lufttryk der kan anvendes i de aktuelle dæk, herunder hvor lavt dæktrykket kan være ved berøringstid.</p>					1		<p>IK: Jan Felis kommentar her er vel egentlig med i ovenstående punkt? ASF: Ikke helt - ovenstående handler om landskab, dette punkt handler om praksis. Det er ud til at være det samme, men det er to forskellige måder at auditere på (ovenstående punkt kræver interviews med maskinføreren, dette punkt tjekker om det maskiner der faktisk bruges også overholder standarden).</p>
<p>3.3.1 Silvicultural prescriptions are followed.</p> <p>3.3.3 Harvest closeout activities are undertaken and occur as per the harvest plan.</p> <p>AP-AF: Oprydning efter skovning og udvæknelse foretages normalt udvæknelse af veje, spor og stier for hugstafald.</p>	INGEN	INGEN	Silvicultural prescriptions are followed and harvest closeout activities are undertaken and occur as per the harvest plan or as otherwise agreed. Roads, trails and tracks which the forest owner wishes to be free of slash, are cleared after finishing the forest operation.		1		
<p>3.3.2 Skid trails should be located and flagged before harvesting commences.</p>		INGEN	Permanent skidlogging trails are established in the forest, during forest operations in the current stand. The layout of trails shall consider soil, terrain and technical solutions. Driving with machines outside the trails only happens in exceptional cases and when it is justified. Skid trails avoid sensitive sites, such as wet areas and unstable soils.		1	1	
<p>3.3.3 Layout of roads, skid trails and bindings consider soil, slope stability, gradient, and weather conditions.</p>	INGEN	INGEN					
<p>3.3.2 A reasonable effort is made to minimize disruption of soil organic layers during harvest operations including:</p> <ul style="list-style-type: none"> Minimal skidder cutting; Minimal blading of slash; and, Minimal machinery use off skid trails. <p>3.3.4 Skid trails avoid sensitive sites, such as wet areas and unstable soils.</p>	INGEN	INGEN					
<p>AP-M: Den indvirkende afstand mellem kørespor skal gennemsnitlig være 20 meter fra spormitte til spormitte. En afvigelse på 3 meter til hver side kan accepteres.</p> <p>Bredder på køresporene skal være 3,5 – 4 meter. I forbindelse med sidehæld og kurver skal bredder forøges for at der er plads til maskinerne.</p>	INGEN	INGEN	The distance between logging trails should be 20 m on average, from the center of one trail to the center of the next. When establishing new trails, the width of the trail should be 3.5 - 4 meters. Existing logging trails are adjusted in width, if necessary. <i>alternatively machines can be adjusted (alternativt anvendes tilpassede maskinlægning)</i> In case of slopes and curves the width shall be increased, in order to make sufficient room for the machines.		1		<p>det kan evt. anføres at afstand mellem spor tilpasses de tekniske muligheder. ASF: Der er allerede anvendt en blød formulering (tiltræbes) således at kravet ikke er ulæseligt, men skal følges hver det er teknisk muligt.</p>
<p>AP-M: Eksisterende kørespor stræktes i bredden. I rækkefølge bestemmes, hvilke rækker der skal udgå og de fremtidige kørespor. Disse tilpasses i bredden og fremover må der kun køres i disse spor. Alternativt kan der indlægges nye kørespor med 20 meters afstand på tværs af rækkerne.</p>	INGEN	INGEN					
<p>3.3.4 Skid trails are stabilized during and following harvesting activities, including:</p> <ul style="list-style-type: none"> Using slash; Seeding; Mulching; or Other erosion control methods. 	INGEN	INGEN	Skid trails are stabilized during and following harvesting activities, including:		1		<p>Skal der ikke stå noget her? ASF: Tekst tilføjet.</p>
<p>3.3.1 The number of road or skid trail stream crossings for all categories of streams is minimized.</p>	INGEN	INGEN	Permanent or temporary skid trail and road stream crossings - that are not removed the same day - can only be established if it has been approved by the municipality in advance. The number of road and skid trail stream crossings is minimized and placed at right angles to the stream where appropriate. When crossing streams and other sensitive areas, special precautions must be made, for example deposit of slash, logs, mats etc. Deposited materials are removed after completion of the operation.				<p>Med reference til din egen tolkning vil jeg her bestrebe på ikke at anføre noget om forudgående godkendelse. IK: Som jeg forstod Birgit Horvath så gælder bagtegrænsen kun midlertidige overkørsler der blev fjernet sammen alt som de blev etableret. Det er nu angivet i betænk.</p>
<p>3.3.6 Integrity of stream channel and stream banks is maintained during installation and removal of stream crossing devices.</p>	INGEN	INGEN			1	1	
<p>AP-M: Ved passage af vandløb og andre særligt følsomme områder skal der træffes særlige forholdsregler, som f.eks. udbringning af hugstafald, træeffekter, kørematter eller lignende.</p>	INGEN	INGEN					
<p>3.3.3 Portable bridges, mats, or logs are used to cross streams when necessary.</p>	INGEN	INGEN					
<p>3.3.4 Stream crossings are placed at right angles to the stream where appropriate.</p>	INGEN	INGEN					
<p>AP-M: Det sikres at vandløb er oprensede for effekter og hugstafald m.m. som kan genere vandløbets funktion.</p>	INGEN	INGEN					
<p>3.3.4 Erosion control structures such as weebars and riling (broad-based) dikes are properly constructed to effectively divert water from roads and skid trails.</p>	INGEN	INGEN	Relevant precautionary measures have been taken to avoid erosion and sedimentation of streams as a consequence of the forest operation.				

3.5.5 Erosion control structures (e.g. waterbars, rolling dips) are constructed prior to stream crossings to divert direct water flow into buffers or filter strips.	INGEN	INGEN		1				
3.6.6: Road surfaces are designed to drain water effectively. - Rock and gravel is used on roads if feasible, and. - Roads are out-sloped, in-sloped or crowned as appropriate. NOT INCLUDED - NOT RELEVANT FOR HARVESTERS IN DENMARK	INGEN							
3.5.7 Permanent culverts are adequately sized and properly situated. - Placed to effectively manage water flow. - Installed so that subsequent road maintenance does not result in damage to culverts, and. - Sized adequately for periods of high volume water flow. NOT INCLUDED - Is usually carried out independent of forest management tasks	INGEN	INGEN						
3.5.8 Culverts are installed properly in a manner not to inhibit migration of aquatic organisms. NOT INCLUDED - Same reason as 3.5.7	INGEN	INGEN						
3.5.8 Disturbed soil is stabilized to prevent soil erosion or sediment flow, including: - Road cut banks. - Subsoil banks, and - Landing sites. NOT INCLUDED - Not the responsibility of harvesters, as harvesters in Denmark rarely manage roads in relation to forest management tasks.	INGEN	INGEN						
2.4.1 A post-harvest evaluation (i.e., checklist or close-out document) is completed by the harvester, preferably with the landowner or land manager, and follow-up actions are identified and conducted as necessary.	INGEN	INGEN	The work of the harvester shall generally be in line with practices and standards stated in the "Recognized Practice (Anerkendt Praksis)" concept (see appendix X). The harvester offers to do a post-harvest evaluation with the landowner, according to the "Recognized Practice" concept (see appendix X). The evaluation can take place continuously or after completion of the operation.					IK: Omformulering: Evaluering kan foregå løbende eller ved opgavens afslutning. ASF: Rettet.
2.4.2 Post-harvest inspections review condition of streamside management zones, harvest infrastructure, sites identified for special protection, residual stand, "close-out" features, and other features identified in pre-harvest inspection.	INGEN	INGEN		1				
4.1.3 Chemical containers, solid non-organic wastes and other refuse produced during harvesting are disposed of in an environmentally sound manner at off-site locations.	INGEN	6.7.1. The forest owner/manager or contractor has an off-site location for safe storage of chemicals, containers, liquid and solid non-organic wastes including fuel and oil until they can be permanently disposed of at an appropriate site approved by the Danish state.	The forest owner/manager or the harvester has an off-site location for secure storage of chemicals, containers, liquid and solid non-organic wastes, including fuel and oil, until they can be permanently disposed of at a suitable location, approved by the authorities. Other wastes are disposed of in an environmentally sound manner at off-site locations.	1	1			
3.6.4 Equipment is properly maintained to avoid hydraulic fluid, motor oil and gear oil leaks. E1.4 Equipment is well maintained - No oil or hydraulic leaks. - ROPS of machinery is in good condition. - Regular maintenance is performed and documented.	INGEN	6.7.2 Forest machinery is without oil and fuel leakage.	Forest machines and other technical equipment is well maintained. - No oil or hydraulic leaks; - ROPS of machinery is in good condition; - Regular check and maintenance is performed and documented.	1				IK: Der mangler et 1 tal under entreprenør og så skal der vel stå "skovmaskiner" ASF: 1-tal indført og tekst rettet.
3.6.2 Spill kits are available at the worksite and operators are familiar with their use.	INGEN	3.6.2 Spill kits are available at the worksite and operators are familiar with their use.	Spill kits are available at the worksite, and relevant operators are familiar with their use. All wastes, used or leaked oil etc. is removed (dug up and deposited at designated sites).	1				IK: Der mangler et 1 tal under entreprenør. ASF: Det har (formodentlig) indført.)
3.5.3 Chemical and petroleum product waste from equipment maintenance procedures are captured and not allowed to flow on the ground in watercourses.	INGEN	3.5.3 Chemical and petroleum product waste from equipment maintenance procedures are captured and not allowed to flow on the ground in watercourses.		1				
3.5.5 Udslag af næringsstoffer ved hugst skal ske under hensyntagen til jordens ydeevne (florivering), og der kan tilbydes næringsstoffer svarende til den mængde, der bortføres med høvsnisse, og som tabes ved udvaskning. Der skal lages høvsnis (i indregnes) det bidrag, som tilføres fra omgivelserne.	INGEN	3.5.5 Udslag af næringsstoffer ved hugst skal ske under hensyntagen til jordens ydeevne (florivering), og der kan tilbydes næringsstoffer svarende til den mængde, der bortføres med høvsnisse, og som tabes ved udvaskning. Der skal lages høvsnis (i indregnes) det bidrag, som tilføres fra omgivelserne.	Extraction of nutrients during harvest shall consider the soil performance (weathering). Contributions from the surrounding environment shall be taken into account.	1	1			gen - ikke gruppeleders ansvar ASF: 1-tallet ved gruppeleder berøret.
3.6.1 Dykningsystemer, der er afhængige af løbende tilførsel af pesticider og rodretmidler, skal udvikles og tilpasses gennem konsultation med relevante myndigheder. Spildt olie og drivmidler skal graves op og afleveres på de relevante modtagesteder.	INGEN	3.6.1 World Health Organization Type 1A and 1B and chlorinated hydrocarbon pesticides, pesticides that are persistent, toxic or whose derivatives remain biologically active and accumulate in the food chain beyond their intended use, as well as any pesticides banned by international agreement, are never to be used.	World Health Organization Type 1A and 1B and chlorinated hydrocarbon pesticides, pesticides that are persistent, toxic or whose derivatives remain biologically active and accumulate in the food chain beyond their intended use, as well as any pesticides banned by international agreement, are never to be used.	1				
3.6.2 Pesticides approved for organic farming are only used in case of a well documented need.	INGEN	3.6.2 Pesticides approved for organic farming are only used in case of a well documented need.	Pesticides approved for organic farming are only used in case of a well documented need.	1	1			grønsvær lige så relevant som ved nedenslende ASF: eng
3.6.3 Other pesticides are not applied, unless there is well-documented need, and only after consultation with relevant experts.	INGEN	3.6.3 Other pesticides are not applied, unless there is well-documented need, and only after consultation with relevant experts.	Other pesticides are not applied, unless there is well documented need, and only after consultation with relevant experts.	1	1			
3.6.4 The use of biological control agents is minimized, monitored and strictly controlled in accordance with national laws and internationally accepted scientific protocols. However, the use of Phlebotomus giganteus (Egg, Rooting) to control Heterobasidion annosum (Root and butt rot of conifers) is accepted.	INGEN	3.6.4 The use of biological control agents is minimized, monitored and strictly controlled in accordance with national laws and internationally accepted scientific protocols. However, the use of Phlebotomus giganteus (Egg, Rooting) to control Heterobasidion annosum (Root and butt rot of conifers) is accepted.	The use of biological control agents is minimized, monitored and strictly controlled in accordance with national laws and internationally accepted scientific protocols. However, the use of Phlebotomus giganteus (Egg, Rooting) to control Heterobasidion annosum (Root and butt rot of conifers) is accepted.	1	1			
3.7 Brandbeskyttelsesplaner anvendes, og der bør antages brændeblæk på udsatte steder.	INGEN	3.7 Brandbeskyttelsesplaner anvendes, og der bør antages brændeblæk på udsatte steder.	It is recommended to prepare fire protection plans and to establish firebreaks on prone sites.	1				
3.8 På mindre dele af skovarealet kan der anvendes intensive driftsformer, som f.eks. dyrkning af juletræer og pyntegræs og vilddyr. Placering og drift af disse arealer udvikles i natur- og miljøvenlig retning. Det drejer sig om en minimal og miljøforvarende brug af pesticider og kompensationsbetaling. Denne produktion vil ikke kunne anses for naturmer og produkter herfra kan ikke sælges som PEFC certificerede. Det samlede areal med juletræer og pyntegræs i kort omrind må ikke overstige 10 % af det skovbevoksede areal.	INGEN	3.8.1 Forests which are not "Foredskov" are managed as "Foredskov" and it is therefore not acceptable to convert forest to other land uses unless important public, cultural, landscape, recreational or nature interests suggest otherwise. 3.8.2 Only important public, cultural, landscape, recreational or nature interests should cause plans for conversion of forest to other land uses. 3.8.3 Only important public, cultural, landscape, recreational or nature interests should cause plans for conversion of forest to other land uses. 3.8.4 HCVF is not converted to plantations or non-forest use.	Forests which are not "Foredskov" are managed as "Foredskov" and it is therefore not acceptable to convert forest to other land uses unless important public, cultural, landscape, recreational or nature interests suggest otherwise. 3.8.2 Only important public, cultural, landscape, recreational or nature interests should cause plans for conversion of forest to other land uses. 3.8.3 Only important public, cultural, landscape, recreational or nature interests should cause plans for conversion of forest to other land uses. 3.8.4 HCVF is not converted to plantations or non-forest use.	1	1			gen - ikke gruppeleders ansvar ASF: OK. Måske administratør. En arbejdsplanlægning, hvad med den omfatter konvertering af SNS arealer til vindmøllepark ASF: En speget lag, som Moseal er i dialog med SNS om.
3.9 The forest management has at its disposal adequate funding to carry out the planned management operations including responsible care and preservation of the forest.	INGEN	3.9 The forest management has at its disposal adequate funding to carry out the planned management operations including responsible care and preservation of the forest.	The forest management has at its disposal adequate funding to carry out the planned management operations including responsible care and preservation of the forest.	1				
3.10 The financial plan ensures that sufficient funds are available to carry out the management plan.	INGEN	3.10 The financial plan ensures that sufficient funds are available to carry out the management plan.	The financial plan ensures that sufficient funds are available to carry out the management plan.	1				ASF: Denne er indsat, den var blank.

	INGEN	5.8.1 Production of non-timber products and services, such as hunting, water, outdoor life, fisheries, employment, cultural heritage and camping is evaluated and when appropriate enhanced, and considerations with regard to such activities are addressed in the forest management.	Production of non-timber products and services, such as hunting, water, outdoor life, fisheries, employment, cultural heritage and camping is evaluated and when appropriate enhanced.		1	1			Igen - ikke gruppeleders ansvar. Måske administrator. ASF: jeg vil foreslå at lade det være op til grupperne at deltage hvis ansvaret for dette ligger - for mig at se ligger noget der kan lyses på gruppeniveau.	
6.1.1 Harvester has a written business plan.	INGEN	INGEN	Harvester > 25 employees: Harvester has a written business plan.		1					
6.1.2: Harvester consults business support professionals as necessary, such as accountants and insurance professionals. NOT INCLUDED - not relevant	INGEN	INGEN								
6.1.3 Harvester maintains records of harvesting activities, including: • Contracts with landowners, mills, dealers and subcontractors; and, • Load reports, and scale records and summaries • Calculating equipment, personnel and overhead costs; and, • Calculating daily cost per production unit (e.g., ton, board foot).	INGEN	INGEN	Harvester maintains records of harvesting activities, including: • Contracts with landowners, mills, dealers and subcontractors; and, • Load reports, and scale records and summaries • Calculating equipment, personnel and overhead costs.		1				BK: Div. Dokumentation vil normalt forefindes, dog tror jeg ikke der er nogen der lige har talt på "opgaverne over daglige omk. fr. produktionsenhed". ASF: Det sidste er jernet - det må være hovedsagen at der er styr på udgifter og indtægter.	
7.1.1 Harvester analyzes challenging harvesting situations and data from post-harvest assessments and pre-plans innovative solutions, such as: • Renting or acquiring equipment appropriate for operation; • Laying out access network in a more effective manner; or • Improving tree harvesting techniques. ;	INGEN	INGEN	Harvester analyzes challenging harvesting situations and uses his professional experience to optimize the solutions.		1					
	INGEN	5.6.3 Annual Allowable Cut (AAC) or other harvest calculations are being followed in the forest.	Annual Allowable Cut (AAC) or other harvest calculations are being followed in the forest.			1			Jeg mener dette er ejer / administrator ansvar eftersom entreprenør ofte ikke har eksklusivitet på arbejdet; ASF: nej	
	INGEN	5.6.4 (> 50 ha) Minimum diameters or rotation ages shall be established for each tree species to ensure that harvesting occur when the trees have reached at least an optimal size. However, thinning and felling of low quality trees can take place in improvement cutting regardless of the target diameter.	> 50 ha: Harvest, except thinning, shall not take place, until the stand or the individual tree has reached a mature age and diameter.		1	1			Egentlig lidt selvmodsigende passus eftersom certificering stræber mod en tilstand hvor der fremover udelukkende foretages hugst ved tynding. Igen kan ansvar ikke ligge ved gruppeleder - men, evt ved administrator. ASF: gruppeleder jernet.	
	INGEN	4.5.3 The enterprise is covered by employer's liability insurance or private insurance in case of potential damage claims.	The enterprise is covered by employer's liability insurance or private insurance in case of potential damage claims.		1	1			Hvis det er ejers forklaring der refereres til så kan det kun være dennes ansvar at tegne en sådan. ASF: Det må så være relevant for både ejer og entreprenør.	
4 Nature- and Environmental Protection, Game, Outdoor life, Cultural history etc.										
3.9.1: Specific wildlife habitat is protected as marked or designated in the harvest plan.		4.1 Skildrede, naturligt hjemmelærende arter skal beskyttes eller fremmes. 2.2 Forbindelse med planlægning og udførelse af opgaver / skoven skal der tages hensyn til de registrerede naturværdier.	REF: 7.1.1 (documentation) REF: 7.1 For minimum 50 ha: Key habitats of the forest are registered and mapped, and key habitats are considered in the forest management.		1	1			ASF: 1-tal tilføjet under skovvej, fordi det er skovejeres ansvar at overdrage den relevante information til entreprenøren. Uden den kan entreprenøren ikke tage ansvaret.	
3.9.5 Rare, threatened or endangered species, or their habitats, that are discovered during harvest operations are protected and reported to the landowner.	INGEN		REF: 7.1.1 (documentation)							
3.9.2 Harvesting avoids time periods and sites that are known to be important to species that are sensitive to human activity (e.g., nesting and breeding sites, etc.)					1	1				
3.9.4 Areas designated for strict conservation by the landowner (i.e. no harvesting or other activities) are protected.	INGEN		INGEN		1				Ejer planlægger / reviderer ASF: OK	
3.5.1 The number of, and forest area affected by, roads, landings and concentration yards is based on site conditions. The total area affected by the harvesting network should be kept to a minimum. 3.5.2 Roads and landings are constructed outside of SMOA unless the reuse of a pre-existing facility is the less damaging alternative.	INGEN		3.5.2 Planning, localizing, design and construction of roads, bridges and other infrastructure is done with environmentally appropriate materials that minimize damage to the surrounding environment.	Planning, localizing, design and construction of roads, bridges and other infrastructure is done with environmentally appropriate materials that minimize damage to the surrounding environment.		1	1		Der er vist noget galt med formuleringen? ASF: Bedre nu!	
APV: Vejr og spor skal konstrueres med miljøvenlige materialer og placeres, så det medfører minimal skade på miljøet, og sådan at infrastrukturten berører det mindst mulige samlede areal.										
3.9.5 Rare, threatened or endangered species, or their habitats, that are discovered during harvest operations are protected and reported to the landowner. NOT INCLUDED - covered by other specifications	INGEN		INGEN							
		4.3 Hegning i skoven skal ske på en måde, der ikke lukker for faunavandring. Hegn skal rettages efter endt brug.	INGEN	Forest fences shall be established in a way so that they don't impede fauna movement.		1	1	0		BK: Her mener jeg ikke der skal være 1 tal under entreprenør, da det er skovjeger der bestemmer hvor hegnnet skal stå. ASF: Ja, men entreprenøren bør kende brævet og sige fra, hvis stjernen fæls. Bestiller et hegn opsat hvornår gennem hele skoven. Det er det samme med andre krav, hvor ejeren skal kende og respektere det under sin planlægning - men han skal også kunne regne med at entreprenøren kender det, hvis der fæls. Siger en planlægningstid.
			INGEN			0	1	0		
Det sikres, at beskadigede vilthegn retableres, og at skaden meldes til opdragsgiver.				Fences shall be removed after ended use. In case of damage to game fences, the damage is reported to the responsible person.		1	0	0		
		4.4 Viltforvaltningen skal udføres, så ferskigheden i skovfritiden sikres, herunder det kvalitetsbaserede træarbejde samt mulighederne for selv- og naturforbrug.	INGEN	Game management shall ensure the multiplicity of its forest management, including the choice of site adapted tree species and the possibilities for self- and natural regeneration.		0	1	0		
		4.5 Viltgræskar fortrinsvis placeres på agerjord. Hvor særlige viltforvaltningsmæssige grunde eller for det kan viltgræskar anlægges på hegnplaceter / brønde eller tilsvarende småarealer. Viltgræskar opføres som en del af det intensive drevede areal.	INGEN	Grazing fields for game shall mainly be established on arable land. Where specific game management considerations demand it, grazing fields for game can be established on landings, firebreaks or similar small areas.		1	1	0		ASF: 1-tal tilføjet ved entreprenør - samme begrundelse som ovenfor.
	INGEN	5.2.9 Hunting, fishing and collecting is controlled	Hunting, fishing and collecting is controlled.		0	1	0			

		REF 9.3.3 (documentation)	Coppice forests and other areas managed under traditional management systems of significant cultural, biological or landscape value shall continue to be managed under these traditional principles. Traditional management systems include: Coppice forests, grazing forests, oak scrubs, forest meadows and selective felling.	1	1	0		Forventes det at entré lejder til omfatte driftsformer? ASF: Hvem skal ellers ståvne stævningsskoven eller drive skubagen?
3.4.1: Riparian buffer zones and streamside management zones (SMZ) are protected as follows or this standard.	4.6 Stævningsskove og andre arealer med gamle driftsformer af væsentlig kulturhistorisk, biologisk eller landskabsværdi skal forfat drives efter de gamle principper. Til gamle driftsformer her: stævningsskov, græsningskov, opløst, skoveng og skubagst.	6.3.6 The forests wetland areas are restored to appropriate areas by abandonment and natural decay of drain ditches as the affected stands are harvested and regenerated.	Water streams and lakes are maintained in or restored to natural condition, and buffer zones are established along their banks. Bogs, meads, salt meadows or salt marshes, belonging to the forest and which have been altered through drainage or other interventions, shall where appropriate and under consideration of the economic consequences, including the stability of the stand, be restored. 50 ha Forest glades with well established edge vegetation shall be kept open.	0	1	0		IK: 1-tal under entreprenør skal væk da dette er ren driftsplanlægning. ASF: Det må være rigtig fjermet.
		6.3.7 Water streams and lakes are maintained in or restored to natural condition, and buffer zones are established along their banks						
		6.3.8 (x 50 ha) The forest glades with well-developed fringe vegetation must be kept open.						
3.4.2: Equipment use in SMZs and wetlands is minimized.			Use of machines in bufferzones and wetlands is minimized.	1				
4.1.3 Chemical containers, solid non-organic wastes and other refuse produced during harvesting are disposed of in an environmentally sound manner at off-site locations.	INGEN	6.7.1 The forest owner/manager or contractor has an off-site location for safe storage of chemicals, containers, liquid and solid non-organic wastes including fuel and oil until they can be permanently disposed of at an appropriate site approved by the Danish state.	The forest owner/manager or the harvester has an off-site location for secure storage of chemicals, containers, liquid and solid non-organic wastes, including fuel and oil, until they can be disposed of at a suitable location, approved by the authorities. Other wastes are disposed of in an environmentally sound manner at off-site locations.	1	1			
3.9.3: WIGRE trees, snags, and other special situations are retained in a creative and safe manner in compliance with hazardous tree regulations or procedures.	INGEN	6.2.3 Biologically valuable trees such as: old dead trees, hollow trees and nesting trees are not cut down or disturbed.	Biologically valuable trees such as: old dead trees, hollow trees and nesting trees are not cut down or disturbed.	1	1			ASF: 1-tal tilføj ved skovper da der kan være tale om vigtig information der skal overdrages til entreprenør
	INGEN	6.2.5 New drainage is not established. However, existing drainpipes and ditches can be opened and maintained in connection with afforestation.	New drainage is not established. However, existing drainpipes and ditches can be opened and maintained in connection with afforestation.	1	1			
4.1.1 Cultural features of historic and/or archaeological value are protected in the field as identified in the harvest prescription.	4.8 Der skal tages hensyn til forhistoriske og kulturhistoriske spor i driften og det skal sikres, at disse bevares.	INGEN (ref. Documentation)	The management shall take into account cultural remains and features and ensure that these are preserved. It shall be apparent to the harvester what precautionary measures shall be taken. In case of doubt, the harvester shall contact the appropriate person.	1	1			ASF: 1-tal tilføj ved skovper da der kan være tale om vigtig information der skal overdrages til entreprenør
4.1.1: Kulturminde og andet der skal tages særlige hensyn til, skal være afmærkede på skovkortene omfatter af andre krav og det skal være klart for maskinføreren hvilke forholdsregler han skal træffe, og hvad han særligt skal være opmærksom på. I tvivlstilfælde skal maskinføreren kontakte opdragsgiveren.		INGEN (ref. Documentation)						
	4.9 Mulighedene for fritaktiv og naturoplevelser i skoven skal sikres og forbedres, bl.a. ved gode sidgange/sti, herunder opstillede og evt. udbygning af veje og stier. Rindløse af ledningsled for omvælt og evt. udbygning af komplekser til rekreativ fritaktiv.	INGEN (ref. Documentation)	The opportunities for recreational activities in the forest are ensured and improved, amongst other things, through good accessibility, including maintenance and maybe establishment of roads and trails, clearing of vegetation from carriage points and maybe designation of sites for intensive recreational activities.		1			
	4.10 Belastede fritidsaktivitetsområder reguleres for at beskytte særligt sårbare områder.	6.1.4 Disturbing outdoor activities are channelled in avoidance of vulnerable nature sites.	Disturbing outdoor activities are channelled in avoidance of vulnerable nature sites.		1			
3.9.3 Non-invasive species are used for soil stabilization and re-vegetation of displaced sites.	INGEN	6.9.2 The impact on the forest ecosystem (when exotic species are used) is monitored.	When exotic species are used the impact on the forest ecosystem is monitored, and adverse ecological impacts are avoided.		1			Ign: Ikke gruppeleders ansvar. Måske administrator ASF: 1-tal ved gruppeleder fjermet
	INGEN	6.9.3 The forest owner/manager shall avoid adverse ecological impacts (from the use of exotic species)						
	INGEN	9.1.1 Forest management is aware of the high conservation value forests on the property.	Forest management is aware of high conservation value forests on the property (see Appendix X)		1			IK: 1-tal væk under entreprenør, ren driftsplanlægning. ASF: Det kommer vist an på hvordan man fortolker 'er opmærksom på'. Jeg har fjermet punktet under entreprenøren.
	INGEN	9.2.1 Management of identified High Conservation Value Forest is consulted with relevant experts and authorities.	Management of identified High Conservation Value Forest is consulted with relevant experts and authorities.	1	1			Ign: Ikke gruppeleders ansvar. Måske administrator. ASF: Her vil jeg foreslå at lade 1-tallet stå ved begge da det virker oplagt at gruppelederen evt. kan tage ansvaret for at kommunikere med myndigheden og eksperten om alle de skove der er omfattet af gruppen.
	INGEN	9.4.1 The forest owner/manager conducts annual monitoring of the identified HC/VF to ensure that the values are properly protected.	The forest owner/manager conducts annual monitoring of the identified HC/VF to ensure that the values are properly protected.	1	1			Ign: Ikke gruppeleders ansvar. Måske administrator
	INGEN	9.4.2 Forest owner considers the negative impact, forest and recreational activities have on HC/VF.	Forest owner considers the negative impact, forest and recreational activities have on HC/VF.	1				
5. Socioeconomic Functions of the Forest								
	6.1 Skovens ejer og ansatte skal have den bedste mulige viden med henblik på at fremme bæredygtig skovdrift. Et middel hertil er registrering af arealens benyttelse (lavet produktion som frugtning offentlige reguleringer (hedninger o. lign.) naturværdier forhistoriske m.v. UDGAAR - ren intro							
	6.2 Skovens landskabsfunktioner skal løbende sikres og forbedres.	REF: 4.4.12,4.4.13, 4.4.14, 4.4.15	The landscape functions of the forest shall continuously be managed and improved.		1			
	6.3 Skovbrug - ejer og medarbejdere - skal være villige til at indgå i dialog med lokalstakeholder bl.a. med henblik på en god udnyttelse af viden om skovens natur- og kulturhistorie.		The forestry owner and staff shall be willing to enter into dialogue with the local community, among other things to make good use of knowledge of the natural values and the cultural history in the forest.	1	1	1		NB: Kriteriet er delt op i 2, idet det kun er ejr. > 250 ha der forventes aktivt at invitere interessenter til dialog. Eng i at det er skovperens ansvar alone for den del af kravet, der omhandler en positiv attitude/tilgang. 1-tal tilføj ved entreprenør, da kravet indebærer at alle der arbejder i skoven skal være klar til indgå i en positiv dialog med interessenter, der henvender sig.
	4.4.18 Large FMA's (>250 ha) are inviting local stakeholders for a dialogue concerning management of the forest.		Large FMA's (>250 ha) are inviting local stakeholders for a dialogue concerning management of the forest.	1	1			Her mener jeg at der skal være et 1-tal ved gruppelederen, da det ofte kan give god mening at gruppelederen står for den her type dialog på gruppens vegne. Eksempelvis har Skovdykkerne en hjemmeside hvor i kan lægge en åben invitation til at indgå i dialog - mens en del skovperer formentlig slet ikke har en hjemmeside.
	INGEN	4.5.1 The forest owner/manager shall make an effort to resolve conflicts through consultation with affected parties aimed at achieving agreement or consent.	In case of dispute over prescriptive or legal rights, property, resources or livelihood for the local community, the forest owner/manager shall make an effort to resolve the conflict through consultation with affected parties, aimed at achieving agreement or consent.		1			Ign: Ikke gruppeleders ansvar. Måske administrator. ASF: IK: fjermet fra gruppeleder.
	INGEN	4.4.17 Forest owner/manager is consulting with neighbours prior to forest operations if they are directly affected by management operations.	The forest owner/manager takes proactive steps to prevent forest operations causing loss or damage to third parties. The forest owner/manager is consulting with neighbours prior to forest operations if they are directly affected by management operations.					
	INGEN	4.5.2 The forest owner/manager takes proactive steps to prevent loss or damage from forest operations. In case of disputes, affected parties are free to seek legal redress.			1			

PA-M: Parterne skal aftale hvem der leverer og etablerer skiltning og afsperring af veje og stier, og om der skal annonceres i de lokale dagblade forud for arbejdets igangsættelse.			It is agreed who signposts and closes the roads and paths, and whether or not announcements shall be posted in the local newspapers prior to commencement of forest operations.	1	1		
4.1.4 Harvester actively works to resolve conflicts with neighbors when they arise.	INGEN	INGEN	The harvester actively works to resolve conflicts with neighbors when they arise.	1			
AP-M: Stier, veje og publikumfaciliteter skal være ryddet for græs afslad ved hver dags fyrtalen.			Trails, roads and public facilities are cleared of grass by the end of each day, if so instructed by the forest manager/owner.	1			
	INGEN	5.2.1 Forest products are available to the local market. 5.2.2 The harvest and use of forest products are continually evaluated in order to ensure optimal use. (for local use)	Forest products are available to the local market. The harvest and use of forest products are continually evaluated in order to ensure optimal use.		1		It is suggested not to include the indicator for small forest properties.
5.2.2 Harvesters, employees and sub-contractors demonstrate safe harvesting techniques in the field, such as: - Maintaining good communication with other workers. - Maintaining safe distance from operating machinery or felling. - Wearing personal protective equipment at all times.	INGEN	4.2.1 All health and safety equipment required by the Factories Inspectorate is applied during forest operations	Harvesters, employees and sub-contractors demonstrate safe harvesting techniques in the field, such as: - Maintaining good communication with other workers. - Maintaining safe distance from operating machinery or felling. - Wearing personal protective equipment at all times.	1	1		
6.2.2 Employee job training is provided	INGEN	6.6.7 Workers have to receive proper equipment and training before handling pesticides or fertilizers are used	Forest workers are aware of safety procedures. Workers have received proper equipment and training before handling pesticides or fertilizers.				beting af om ejer også har ansatteASF - ja, det er klart
5.2.1: Harvesters, employees or sub-contractors have received occupational safety and health orientation/training.		4.2.2 Forest workers are aware of safety procedures		1	1		
5.4.2 Ejer skal i forbindelse med driften sikre, at opgaver gennemført af entreprenører finder sted i overensstemmelse med kravene til bæredygtig skovdrift, herunder sikre at maskinfører som minimum er i besiddelse af kompetencer som listet i bilag 2. UDGAR - ejeren sikrer sig dette ved at bruge certificeret entreprenør.							
5.2.6 Where available, communications equipment for emergencies is on-site			Communication equipment shall be easily accessible to the worker.	1	1		beting af om ejer også har ansatteASF - ja.
4.1.2 Aesthetic prescriptions as defined in the harvest prescriptions are implemented during harvest and close-out operations.	INGEN	INGEN	Aesthetic prescriptions as defined in the harvest prescriptions are implemented during harvest and close out operations.	1			
1.2.2 Worker and harvester occupational health and safety and labor laws are met, including government and ILO labor laws, and workers compensation laws.	INGEN	4.2.3 Workers are compensated if they are exposed to occupational diseases and poisonings as stated by the collective agreement C18 and regulated by Danish legislation	Employees working conditions meet the Danish laws and regulations regarding working environment. All collective agreements are honored, and the forest management shall meet ILO conventions on workers rights and working environment. (See appendix 1)	1	1		igen - ikke gruppeleders ansvar. Måske administrator. OK - jernet fra gruppeleder
	INGEN	4.2.4 Foreign workers are treated equal with regards to compensation of occupational diseases and poisonings as stated in collective agreement C19 and regulated by Danish legislation					
	INGEN	4.2.5 Night work of young persons under the age of 18) does not take place, as outlined in ILO Convention C90 and covered by Danish legislation					
	INGEN	4.2.6 Young workers under the age of 18 has twelve consecutive hours of rest, as outlined by Danish legislation.					
	INGEN	4.2.7 No workers under the age of 18 are employed in the forest unless for training or educational purposes, as outlined in ILO convention 138 and regulated by Danish legislation.					
	INGEN	4.2.8 No workers under the age of 18 are involved in work that are likely to jeopardize health and safety unless for training or educational purposes, as outlined in ILO convention 138 and regulated by Danish legislation.					
	INGEN	4.2.9 Men and women has equal remuneration to equal work, as outlined in ILO Convention C100 and regulated by Danish legislation.					
5.5 Alle kollektive aftaler skal respekteres og skovdriften skal foregå i respekt for ILO konventionerne om arbejdsrettligheder og arbejdsforhold ILO's kerne konventioner: 99 om afskaffelse af tvangsarbejde 87 om foreningsfrihed og retten til at organisere sig 98 om retten til at organisere sig og fere kollektive forhandlinger 105 om lige løn til mandlige og kvindelige ansatte for arbejde af samme værdi 105 om afskaffelse af tvangsarbejde 111 om forskelsbehandling med hensyn til beskæftigelse og erhverv 136 om bærbarhed 182 om omgående indbuds til afskaffelse af de værste former for bærbarhedsforhold ILO konventioner er ratificeret i Danmark		4.3.1 Workers have the right to organize and voluntarily negotiate with their employers as outlined in Conventions 87, 98 and 144 of the International Labour Organisation (ILO).					
		4.3.2 Workers' representatives in the undertaking enjoy effective protection against any act prejudicial to them, including dismissal, based on their status or activities as a workers' representative or on union membership or participation in union activities, in so far as they act in conformity with existing laws or collective agreements or other jointly agreed arrangements, as defined in convention 151.					
		4.3.3 The workers have the right to make collective bargaining and make collective agreements, as outlined in convention 154.					
		4.4.20 The co-operation about the organization of the work takes place according to the guidelines in the applicable collective agreements in the individual fields.					
6.1.1 Harvester provides equal opportunities for employment and advancement. NOT INCLUDED Covered by Danish law	INGEN	INGEN					
	INGEN	5.4 Skov ejeren skal overvåge og føre tilsyn med skovdriften og herunder sikre, at de ansatte inkl. entreprenører varetager deres arbejdsopgaver sikret og kvalificeret samt overholder de gældende retningslinier for skovdriften samt lovgivningen. INDIKATOR 5.4.1 Der foretages en plan for udsættelse af ansatte i forhold til gennemførelse af bæredygtig skovdrift (REF planlægning) 5.4.2 Ejer skal i forbindelse med driften sikre, at opgaver gennemført af entreprenører finder sted i overensstemmelse med kravene til bæredygtig skovdrift/under sikre at maskinfører som minimum er i besiddelse af kompetencer som listet i bilag 2 (REF kompetencekrav)	1.6.4 When contractors carry out forest operations, the forest owner/manager ensures that the contractors meet the demands in these FGC standards.		1		der står jo udtrykkeligt "skov ejer" i tal nu kun ved skovjer. Skov ejeren kan jo sagtens nemt opfylde dette krav ved at bruge en certificeret entreprenør.
	INGEN	4.2.11 By request of the parties in the safety organisation, relevant external advisors are involved in the safety work (i.e. the Employees' health service or relevant research institutions).	By request of the parties in the safety organisation, relevant external advisors are involved in the safety work (i.e. the Employees' health service or relevant research institutions).	1	1		
5.4 Skov ejeren skal overvåge og føre tilsyn med skovdriften herunder sikre, at de ansatte inkl. entreprenører varetager deres arbejdsopgaver sikret og kvalificeret samt overholder de gældende retningslinier for driften samt lovgivningen.		8.1.1 Activities in the forest are regularly monitored in a way that the monitoring is consistent and replicable.	Activities in the forest are regularly monitored in a way that the monitoring is consistent and replicable.	1	1		der står jo udtrykkeligt "skov ejer"? Netop overvågning må være et område hvor gruppelederen kan spille en væsentlig rolle. I tal jernet fra entreprenøren

	INGEN	4.2.13 When new machinery, equipment and chemically/biologically active substances are purchased, the advantages and disadvantages for the work environment are assessed.	When new machinery, equipment and chemically/biologically active substances are purchased, the advantages and disadvantages for the work environment are assessed.	1	1			mere et entr ansvar end ejer ansvar ASF: Ja, men hvis vi skal fjerne kravet helt fra skovvejeren, så skal vi forudsætte at den aldrig behøver udbyr eller kemikalier.	
	INGEN	4.4.10 To enhance the competitiveness and the work satisfaction of the employees, mutual information between management and employees about planning and organization of the work is maintained.	A good dialogue between management and employees about planning and organization of the work is maintained.	1	1			mere et entr ansvar end ejer ansvar ASF: Vi skal beslutte om vi vil opføre med en model der forudsætter at skovvejeren har 0 ansatte.	
	INGEN	4.4.11 The possibility to use local employees and contractors is considered.	The possibility to use local employees and contractors is considered.	1	1				
	INGEN	4.4.12 Whenever possible, personnel are employed year-round and receive long-term contracts. Deviations from this rule must be justified.	Whenever possible, personnel are employed year-round and receive long-term contracts. Deviations from this rule must be justified.	1	1				
	INGEN	4.4.2 Layoffs are to be justified by the enterprise and carried out in ways that mitigate their social impact.	Layoffs are to be justified by the enterprise and carried out in ways that mitigate their social impact.	1	1				
	INGEN	4.4.3 In case of layoffs due to changes in business conditions, management and employees will consensually prepare a Social plan.	Contractors > 25 employees, all properties: In case of layoffs due to changes in business conditions, management and employees will consensually prepare a Social plan.	1	1			der findes ikke en skovbrugsejendom i DK med 25 ansatte ASF: De 25 ansatte gælder kun entreprenører - kravet gælder for alle ejendomsudrædere. Det er nu klart beskrevet.	
	INGEN	4.4.4 Results of studies to assess the social impact of forest management practices are incorporated in forest management plans and the resulting measures.	Results of studies to assess the social impact of forest management practices are incorporated in forest management plans and the resulting measures.	1	1			It is suggested not to include the indicator for small forest properties.	
11.7. Harvesters participates in insurance or government compensation programs.	INGEN	INGEN	Harvester participates in insurance or government compensation programs.	1					
6. Policy									
	INGEN	6.1 Skovvejeren skal fastsætte en politik og en målsætning for den bæredygtige skovdrift, der overensstemmer med nærværende standard. Målsætningen skal indeholde: en overordnet målsætning for skov ejendommen * alle væsentlige delmål og politikker for skovdriften	6.1.1 The management plan or other management policies includes a commitment to FSC's principles and criteria.			1	1	The forest owner shall establish a policy and an objective for the sustainable forest management, in accordance with the PEFC and FSC forest standards. The objective shall include: * an overall objective for the forest property * all significant milestones and policies for the forest management	
7 Planning and Documentation									
	INGEN	7.1 Skov ejendommens skriftlige dokumentation skal være tilgængelig for det certificeringsfirma som skal foretage audit. Dokumentationen kan enten være i form af et IT baseret planlægningsystem, en eksisterende driftsplan, en grøn driftsplan eller lignende. Den skriftlige dokumentation skal omfatte følgende:	7.1.1 Introduction to the actual criteria - implicit in the FSC-standard			1	1	Written documentation is available for the certification body performing the audit. The documentation can either consist of an IT based planning system, an existing management plan or similar documents.	Et. Mængden i tal under skovvejer ASF: Tilføj
2.1.2 Any major changes to the harvest plan or service logging contract are approved prior to implementation by the landowner or the landowner's agent.	INGEN	INGEN	INGEN			1		The work plan is reviewed together with the forest owner prior to commencement of forest operations. The forest owner is informed of any activity that has led to or is expected to lead to a deviation from the work plan.	
2.3 A documented on-site pre-harvest inspection is conducted within one year of harvest. 2.3.1 The pre-harvest inspections are done by the harvester, preferably with the landowner or land manager. 2.3.2 The pre-harvest inspections review property boundaries, harvest area boundaries, streamside management zones (SMZ) and harvesting restrictions in SMZs, special considerations for protection of special sites, and harvest 'lose of procedures. 2.3.3 Property boundaries and limits of the harvest area are clearly marked on the ground. 2.3.4 Harvesting infrastructure (e.g. existing roads, landings, skid trails, stream crossings) is reviewed and necessary improvements are included in the saleservice agreement.	INGEN	INGEN	INGEN			1		Prior to carrying out a complicated assignment, the contractor conducts a field inspection. The inspection is conducted by the responsible person for the contractor, preferably with the landowner/manager, and includes at a minimum the following: A review of harvest area boundaries including potential property boundaries, streamside management zones (SMZ) and harvesting restrictions in SMZs, special considerations for protection of special sites. If a field inspection is not conducted, the harvest area boundaries shall be clearly described, or be clearly visible on maps or marked in the field. The harvesting infrastructure is determined (skid trails, landings etc.)	
			7.1.1 The management plan and supporting documents address: a) Management objectives. b) Description of management until present day, description of the forest resources to be managed, environmental limitations, land use and ownership status, socio-economic conditions, conditions for employees, conditions for outdoor life, and a profile of adjacent lands. c) Description of silvicultural and/or other management system, based on the ecology of the forest in question 1 and information gathered through resource inventories. d) Rationale for rate of annual harvest and species selection. e) Provisions for monitoring of forest growth and dynamics. f) Environmental safeguards based on environmental assessments. g) Plans for the identification and protection of rare, threatened and endangered species. h) Maps describing the forest resource base including protected areas, planned management activities and land ownership. i) Description and justification of harvesting techniques and equipment to be used.			1	1	The management plan and supporting documents address: a) Management objectives. b) Description of management until present day, description of the forest resources to be managed, environmental limitations, land use and ownership status, socio-economic conditions, conditions for employees, conditions for outdoor life, and a profile of adjacent lands. c) Description of silvicultural and/or other management system, based on the ecology of the forest in question 1 and information gathered through resource inventories. d) Rationale for rate of annual harvest and species selection. e) Provisions for monitoring of forest growth and dynamics. f) Environmental safeguards based on environmental assessments. g) Plans for the identification and protection of rare, threatened and endangered species. h) Maps describing the forest resource base including protected areas, planned management activities and land ownership. i) Description and justification of harvesting techniques and equipment to be used. j) Specific guidelines for identified high conservation value forests. The guidelines shall use the precautionary principle. k) Considerations for known cultural values on the property. l) Production of non-timber forest products and services such as hunting, water, outdoor life, fisheries, employment, cultural heritage and camping.	det omfang gruppeleder udarbejder driftsplan
			9.3.1 The management plan includes specific guidelines for the management of identified high conservation values forest consistent with the precautionary approach to ensure the protection value are maintained or increased.			1	1		
			4.4.9 The forest owner/manager considers known historic and cultural sites in the management plan			1			
			7.5.1 Production of non-timber products and services, such as hunting, water, outdoor life, fisheries, employment, cultural heritage and camping is evaluated and when appropriate enhanced, and considerations with regard to such activities are addressed in the forest			1	1		
	INGEN	8.1.1 Environmental assessments have occurred during management planning.	Not included (covered by 7.1.1)						
	INGEN	8.1.2 Measures to minimize negative environmental impact are integrated into forest	Not included (covered by 7.1.1)						
	INGEN	8.5.1 > 250 ha): A written guideline for controlling erosion, minimizing damage to the forest during harvest, establishment of tracks, construction of roads, and other mechanical disturbances, and protect water resources. It is included in the management plan/management policies.	> 250 ha: A written guideline for controlling erosion, minimizing damage to the forest during harvest, establishment of tracks, construction of roads, and other mechanical disturbances, and protect water resources. It is included in the management plan/management policies.	1	1			det omfang gruppeleder udarbejder driftsplan	

	INGEN	8.4.1 The management plan is based on the monitoring and inventory of the forest resource.	The management plan is based on the monitoring and inventory of the forest resource.		1	1		det omfang gruppelærer udarbejder driftsplan
	INGEN	4.4.2 Results of studies to assess the social impact of forest management practices are incorporated in forest management plans and the resulting measures.	Results of studies to assess the social impact of forest management practices are incorporated in forest management plans and the resulting measures.		1	1	It is suggested not to include the indicator for small forest properties.	
	INGEN	4.4.12 (> 250 ha): Large FMUs has described and mapped the possibilities for outdoor life and facilities included in the management plan/management policies.	Large FMUs (>250 ha) have described and mapped the possibilities for outdoor life and facilities and included this in the management plan/management policies.		1	1		det omfang gruppelærer udarbejder driftsplan
	INGEN	4.4.16 (> 250 ha): Aesthetic guidelines are included in the management plan/management policies.	> 250 ha Aesthetic guidelines are included in the management plan/management policies.		1	1		det omfang gruppelærer udarbejder driftsplan
	INGEN	5.5.1 Production of non-timber products and services, such as hunting, water, outdoor life, fisheries, employment, cultural heritage and camping is evaluated and when appropriate enhanced, and considerations with regard to such activities are addressed in the forest	Considerations with regard to the production of non-timber products and services, such as hunting, water, outdoor life, fisheries, employment, cultural heritage and camping are addressed in the management plan.		1	1		det omfang gruppelærer udarbejder driftsplan
	INGEN	6.3.2 Beskrivelse fremgangsmåder for styring af alle dokumenter og registreringer, som kræves efter denne standard, således at: a) de kan genfindes b) de periodisk bliver gennemgået og om nødvendigt opdateret af en dertil udpeget medarbejder c) den gyldige udgave af relevante dokumenter er tilgængelig på alle de steder, hvor der udføres handlinger, som er væsentlige for systemets funktion; d) foreligende dokumenter straks fjernes fra alle udstedelsessteder og brugereslejer og i øvrigt er beskyttet mod ulovlig brug Dokumenterne skal være let læselige, daterede (med opdateringsdatoer) og let genkendelige. Fremgangsmåder og ansvar skal fastlægges og vedligeholdes med hensyntagen til oprettelse og ændring af dokumenter.	7.2.1 A technically sound and financially realistic procedure exists for revision/adjustment of the management plan/management report. a) they can be found b) they are periodically reviewed and if necessary updated by a designated employee c) the latest version of relevant documents is available on all locations, where acts are performed that are relevant to the functions of the system d) outdated documents are immediately removed from all places of issuing and use, and are protected against unintended use. The documents shall be easy to read, dated (including date of update), and easily recognizable. Responsibilities and approaches for creating and changing documents are determined and updated.		1	1		det omfang gruppelærer udarbejder driftsplan
	INGEN	6.3.3 En beskrevet procedure for skovejernes årlige vurdering af sin skovdrift i forhold til den fastsatte målbæring og politik.	7.2.2 The existing plan is updated at least every year with new knowledge. Partly to incorporate the forest owner/manager's own experiences in the plan, partly to be updated on new knowledge about good forest management communicated from research institutions and organizations such as Danish Research Centre for Forest and Landscape, the Danish Forest Association, and ProSilva. 8.4.2 Deviation from the existing management plan, which is documented by the monitoring, is noted and explained.		1	1		
2.2.2 Harvest maps, or aerial photos, identify: • Property boundaries. • Harvest areas. • Streamside management zones and other riparian zones. • Unique historic, religious or cultural sites. • Rare, threatened or endangered species habitat, and. • Other unique biological or geological features.	6.3.4 Et skovkort over de certificerede arealer (gælder kun for ejendomme over 20 ha). Kravene til skovkort er: a) De certificerede arealer skal fremgå (inkl. ubevoksede naturarealer, som udgør en integreret del af skoven). b) Det skal udføres i målestok 1:4.000 - 1:10.000 c) Det skal give et rimeligt overblik over skovens inddeling i bevojsninger samt vej og større stier.	7.1.1 h) - The management plan and supporting documents provide maps describing the forest resource base including protected areas, planned management activities and land ownership. For properties larger than 20 ha: The certified areas shall be clearly visible on forest maps (including non-forested nature areas, constituting an integrated part of the forest). b) The forest maps shall use scales from 1:4.000 – 1:10.000. c) The forest maps shall give a reasonable overview of the division of the forest into different stands, roads and larger trails. f) For forest operations, the harvest maps, forest maps or aerial photos, shall identify: • Property boundaries; • Harvest areas; • Streamside management zones and other riparian zones; • Unique historic, religious or cultural sites; • Rare, threatened or endangered species habitat, and; • Other unique biological or geological features.			1		det omfang gruppelærer udarbejder driftsplan ASF: Da dette jo er den specifikke del af driftsplanerne har jeg lavet 1 tallet fra gruppelæreren. Hvis DDS gennemfører dette vil det være som administrator - som jeg ser det.	
	INGEN	6.3.3 Dokumenterede driftsregistreringer lokaliseret til sådanne tilrå: a) Kulturarvsregistrering omfattede: A. Arealarter B. Arstal C. Kulturmetode – herunder evt. jordbehandling. d) Træartproveniens e. Tidligere træart b) Årlig lokaliseret forbrug af sprøgnemidler på bevojsningsniveau c) Årlig lokaliseret påbrugsforbrug på bevojsningsniveau d) Løsningsplaner for ansatte og informationsplaner for entreprenører (REF. kompetencekrav)	6.6.1 The introduction of exotic species are documented. Documented registrations localized to compartments: a) Cultivation registrations, including: • Size of the area • Year • Cultivation method – including soil treatment • Tree species/provenance • Former tree species b) Annual localized consumption of pesticides on a stand level c) Annual localized consumption of fertilizers on a stand level		1		ASF - se ovenfor	
	INGEN	6.3.6 Dokumenterede registreringer af: a) Tynnylste fredninger, Naturbeskyttelseslovens § 3 områder som er registrerede hos myndighederne og skovlovens § 26 områder b) Fortidsminder og kulturspor, som er registreret hos myndighederne. c) Naturværdier: Blandt andet områder med en stor biodiversitet eller med sjældne dyrplanter. Kan f.eks. være en 'nagelstudsregistrering' en 'naturbeholdningsområde' eller sjældne egen registrering af ejendommens vigtigste naturværdier) d) Skovens adgangstilstand (vej og større stier) samt særlige anlæg for friluftsliv (kan f.eks. være bålpladser, primitive overnatningspladser, skovlegepladser, udflugtssteder, P-pladser m.v.)	6.2.1 For medium and large FMUs (>250 ha) the key habitats of the forest are registered and: 6.2.2. Natural forests and other biologically valuable old forests are mapped and are not cut out or regenerated artificially. 6.4.2 The areas of non-intervention forest together with the areas reserved for the protection of biodiversity is established, and is clearly indicated on a map. 6.1.2 High conservation value forests are identified, surveyed, and depicted on maps 6.4.8 Known historical monuments and cultural remains in the forest are registered, described and shown on a map. 6.4.10 The location and extension of historical monuments and cultural remains is indicated on map and included in the management plan/management policies. 6.4.11 An updated map, published by the county, showing protected cultural remains according to the Danish Nature Protection Act is available to the forest owner/manager 6.4.13 Creating public facilities, sights, roads and paths are mapped and accompanied by an evaluation of the possibilities for improvements for outdoor life.			1	1	det omfang gruppelærer udarbejder driftsplan
	INGEN	6.6.2 Annual harvest is strictly documented. This includes site, species, quantities, assortments, date and terms, customer and monitoring documentation.	Annual harvest is strictly documented. This includes site, species, quantities, assortments, date and terms, customer and monitoring documentation.		1	1		det omfang gruppelærer udarbejder driftsplan
	INGEN	6.1.1 A written safety & health plan that includes: • An emergency response plan; • Requirements for personal safety equipment; • Policies for forest workers when working alone, including strategies for making their whereabouts known to others at prescribed times each day, which is verified as a daily procedure when in the forest; and; • Periodic safety inspection of equipment.	A written safety & health plan that includes: • An emergency response plan; • Requirements for personal safety equipment; • Policies for forest workers when working alone, including strategies for making their whereabouts known to others at prescribed times each day, which is verified as a daily procedure when in the forest; and; • Periodic safety inspection of equipment.		1	1	It is suggested not to include the indicator for small forest properties.	det omfang gruppelærer udarbejder driftsplan
	INGEN	6.2.4 Harvester's written safety plan is accessible to sub-contractors and employees			1			

5.2.3	Harvester evaluates and documents employee and sub-contractor safety performance.	INGEN	Harvester evaluates and documents employee and sub-contractor safety performance.	1					Kun entreprenør i det omfang der ikke forefindes egne ansatte. Kan ikke blive gruppelæders ansvar ASF-krav (Jernet fra skovuden, det det er et SmartLogging krav som ikke fremgår af FSC og PEFC reglerne.		
	4.4.5 Accident and illness statistics are compiled and evaluated annually.	INGEN	Accident and illness statistics are compiled and evaluated annually.	1	1				It is suggested not to include the indicator for small forest properties.		
	4.4.8 Changes in workforce structure and employment levels are documented and evaluated.	INGEN	Changes in workforce structure and employment levels are documented and evaluated.	1	1				Har svært ved at være ejersansvar ASF- Hvorfor det - det er et krav i FSC-standarden. Men det er irrelevant for skove uden ret mange ansatte, derfor bør vi anbefale FSC-DR at udlægge ejersvare under en vis størrelse fra kravet.		
	4.4.14 (> 250 ha): Large FMUs has conducted a mapping and appraisal of areas and sites of particular scenic value.	INGEN	> 250 ha: Sites of particular scenic value are appraised and mapped.			1	1		egen - ikke gruppelæders ansvar. Måske administrator. ASF- dete harngen vel sammen med driftsplanarbejdet.		
	8.3.7 En bevakningsliste. For hvert delareal/tils skal som minimum angives oplysninger om: a) Arealstørrelse b) Hovedtræarter c) Væsentlige inddelingsarter d) Aker eller eslebsninger e) Anvendelse af arealer, som er uden bevakning	INGEN	8.3.7.2 A stand level inventory is conducted at least every 10 years to ensure updated information on the forest resources. A list of stands: For each compartment, information shall as a minimum cover: a) Size of the area b) Primary tree species c) Relevant secondary tree species d) Age and year of cultivation e) Land use of non-forest areas An inventory on a stand level is conducted at least every 10 years, in order to ensure updated information about the growing stock.				1		i det omfang gruppelæder udarbejder driftsplan 1 tal (Jernet fra gruppelæder (det dette er specifikt for den enkelte ejendom. Så i det omfang gruppelæder laver dette arbejde, må det være som administrator.		
	7.4.1 The management plan or a summary of the management plan is accessible to the public.	INGEN	The management plan or a summary of the management plan is accessible to the public.				1	1			
	8.3.2 Guidelines for management of high conservation value forest are publicly available.	INGEN	8.3.2 Guidelines for management of high conservation value forest are publicly available.				1	1			
	8.5.1 The forest manager makes publicly available a summary of the results of monitoring.	INGEN	The forest manager makes publicly available a summary of the results of monitoring.					1	i det omfang gruppelæder udarbejder driftsplan		
	8.4 Skov ejeren skal overlægge og føre tilmeldt med skovforvalter g herunder sikre, at de ansatte inkl. entreprenører varetager deres arbejdsopgaver sikkert og kvalificeret samt overholder de gældende retningslinjer for skovudtømning og forvaltningsplan.	INGEN	8.2.1 Forest management shall include the research and data collection needed to monitor, at a minimum, the following indicators: a) Yield of all forest products harvested. b) Growth rate, regeneration and condition of the forest. c) Composition and observed changes in the flora and fauna. d) Environmental and social impact of harvesting and other operations. e) Cost, productivity, and efficiency of forest management. f) Key habitats of the forest.			1	1		Suggestion for adjustment for small forest properties: Forest monitoring includes as a minimum Yield of all forest products, b) Growth rate, regeneration and condition of the forest, and c) Key habitats		
8. Qualifications											
7.1.1	If the landowner has a forest management plan and/or management and harvesting objectives, as described in or related to the written harvest plan, they are discussed with the landowner prior to harvest.	INGEN	The forest owner shall ensure that employees and contractors are familiar with relevant parts of the policy and objective of the property.					1			
8.4.2	Ejer skal i forbindelse med driften sikre, at opgaver gennemføres af entreprenører (finder sted) overensstemmelse med lovene til bæredygtig skovdrift, herunder sikre at maskinerne som minimum er i besiddelse af kompetencer som listet i bilag 2.	INGEN	It shall be ensured that machine operators as a minimum possess the qualifications listed in annex X.	1	1				ASF- Denne må jo også være relevant for entreprenøren, (jernet må kunne sikre dette ved at bruge certificeret entreprenør.		
7.1.2	Harvesting skills and business skills are maintained or enhanced through periodic training (e.g., continuing education courses, equipment operator training and environmental education).	INGEN	7.1.2 (> 250 ha): For large FMUs, there is a plan for the training of staff in relation to the implementation of sustainable forest management systems and is available. 7.3.1 (> 250 ha): A plan for the training of staff exists and is available. 7.3.2 (> 250 ha): A record of training activities, supervision policy and information material is kept.			1	1	1	egen - ikke gruppelæders ansvar. Måske administrator. ASF- kan gruppelæderen ikke organisere og gennemføre uddannelse af alle gruppens ansatte, og også have en plan for hele gruppen som sådan?		
		INGEN	> 250 ha and contractors > 25 employees: A record of training activities, supervision policy and information material is kept.	1	1				Så mange ansatte findes der ikke på nogen dansk skovjendom		
9. Chain of Custody											
8.4	Skov ejeren som vælger kun at certificere en del af sin skov skal kunne dokumentere sporbarhed for de produkter som sælges som PEFC certificerede. Som minimum skal følgende kunne dokumenteres:	INGEN	8.4.1 Skov ejeren skal sikre at det certificerede råmateriale er adskilt eller tydeligt identificerbart på alle trin i produktions- eller handelsprocessen	COC 2.1.1 FME shall have a CoC control system in place to prevent the mixing of non-FSC certified materials with FSC certified forest products from the evaluated forest area, including physical segregation and identification of FSC certified from non-FSC certified material.	FME shall have a CoC control system in place which includes physical segregation and identification of FSC certified or PEFC certified from non-FSC certified or non-PEFC certified material.			1	1	1	Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppelæders kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppelæder sælge træet til gruppelæder og i den sammenhæng anvende gruppelædersnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer. ASF - jeg har indtil videre smølet hen '1' ved alle parter for alle sporbarhedskrav. Lad os diskutere det senere.
		INGEN	COC 2.4 FME shall ensure that certified material is not mixed with non-FSC certified material at any stage, up to and including the sale of the material.	FME shall ensure that certified material is not mixed with non-FSC certified material at any stage, up to and including the sale of the material.				1	1	1	Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppelæders kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppelæder sælge træet til gruppelæder og i den sammenhæng anvende gruppelædersnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer.
		INGEN	8.4.2 Skov ejeren skal ved salg eller overførelse af certificeret materiale til en anden enhed bryde nye kunden med dokumentation der verificerer overensstemmelse med sporbarhedskravene	COC 2.1.2 FME shall have a system to ensure that non-FSC certified material is not represented as FSC certified on sales and shipping documentation.	FME shall have a system to ensure that non-FSC certified material is not represented as FSC certified on sales and shipping documentation.			1	1	1	Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppelæders kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppelæder sælge træet til gruppelæder og i den sammenhæng anvende gruppelædersnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer.
		INGEN	COC 2.3 FME shall have a system that ensures that FME products are reliably identified as FSC certified (e.g. through documentation or marking system) at the forest gate.	FME shall have a system that ensures that FME products are reliably identified as FSC certified (e.g. through documentation or marking system) at the forest gate.				1	1	1	Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppelæders kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppelæder sælge træet til gruppelæder og i den sammenhæng anvende gruppelædersnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer.
		INGEN	8.4.3 Skov ejeren skal sikre at dokumentation for de leverede certificerede produkter mindst indeholder oplysninger om: a) Identifikation af den del af skovjendommen som er certificeret b) Angivelse af træart/træarter c) Leveret mængde d) Eventuelt yderligere identifikation af træet e) Leveringsdato / leveringsperiode	COC 3.1 For material sold with FSC claim the FME shall include the following information on sales and shipping documentation: 3.1.1 FME FSC certificate registration code, and 3.1.2 FSC certified claim: FSC Pure	For material sold with FSC claim the FME shall include the following information on sales and shipping documentation: 3.1.1 FME FSC certificate registration code, and 3.1.2 FSC certified claim: FSC Pure			1	1	1	Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppelæders kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppelæder sælge træet til gruppelæder og i den sammenhæng anvende gruppelædersnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer.
		INGEN	8.4.4 Skov ejeren skal udpege den person, der uden hensyn til andre ansvarsområder, skal have det overordnede ansvar og beføjelser over for sporbarheden.	COC 1.1 FME shall define the person(s) responsible for implementing the CoC control system.	The forest owner shall appoint one person with the general responsibility for chain of custody. Furthermore, the person(s) responsible for implementing the CoC control system are defined.			1	1	1	Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppelæders kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppelæder sælge træet til gruppelæder og i den sammenhæng anvende gruppelædersnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer.

	INGEN	COC 1.2 All relevant staff shall demonstrate awareness of the FME's procedures and competence in implementing the FME's CoC control system.	All relevant staff shall demonstrate awareness of the FME's procedures and competence in implementing the FME's CoC control system.		1	1	1		Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppecertifikat kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppeledlæger sælge træet til gruppelæder og i den sammenhæng anvende gruppecertifikatnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer
	INGEN	COC 1.3 FME procedures/work instructions shall provide effective control of FSC certified forest products from standing timber until ownership is transferred at the forest gate.	FME procedures/work instructions shall provide effective control of FSC certified forest products from standing timber until ownership is transferred at the forest gate.		1	1	1		Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppecertifikat kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppeledlæger sælge træet til gruppelæder og i den sammenhæng anvende gruppecertifikatnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer
	6.4.5 Skovvejeren skal føre en registrering af alle sælge skovbaserede produkter og deres fastslåede oprindelse for at tilvejebringe bevis for overensstemmelse med kravene og den effektive funktion af sporbarhedsværktøjen. Organisationsen skal gemme fotograferne i mindst 5 år.	6.3.1 Harvesting and timber sales documentation shows: product, quantity, date of production, forest of origin, FSC certification code, destination, and persons/companies involved in processing, sale, and transport of the product.	Harvesting and timber sales documentation shows: product, quantity, date of production, forest of origin, FSC certification code, destination, and persons/companies involved in processing, sale, and transport of the product.		1	1	1		Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppecertifikat kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppeledlæger sælge træet til gruppelæder og i den sammenhæng anvende gruppecertifikatnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer
		COC 3.2 FME shall maintain certification production and sales related documents (e.g. harvest summaries, invoices, bills of lading) for a minimum of 5 years. Documents shall be kept in a central location and/or are easily available for inspection during audits.	FME shall maintain certification production and sales related documents (e.g. harvest summaries, invoices, bills of lading) for a minimum of 5 years. Documents shall be kept in a central location and/or are easily available for inspection during audits.		1	1	1		Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppecertifikat kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppeledlæger sælge træet til gruppelæder og i den sammenhæng anvende gruppecertifikatnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer
		COC 3.3 FME shall compile an annual report on FSC certified sales for SmartWood containing monthly sales in terms of volume of each FSC certified product sold to each customer.	FME shall compile an annual report on FSC certified sales, containing monthly sales in terms of volume of each FSC certified product sold to each customer. Gjennemsnit skal udarbejdes en årlig oversigt over FSC certificeret salg		1	1	1		Her skal vi lægge hovedet i blød. For træet kan såvel sælges direkte af ejer med anvendelse af gruppecertifikat kode. Eller sælges i kommission af gruppelæder. Og endelig kan gruppeledlæger sælge træet til gruppelæder og i den sammenhæng anvende gruppecertifikatnummer. Gruppelæder sælger videre ved anvendelse af separat COC nummer
	INGEN	1.6.2 The forest owner signs a certification assessment contract with an FSC-accredited certification body.	The forest owner signs a certification assessment contract with an FSC-accredited certification body and/or a PEFC-accredited certification body.		1	1	1		Skovvejeren underskriver RKE kontrakt med CB hvis de er medlem af gruppe. Underskriver i stedet ikke med gruppe
	INGEN	5.1.5 As part of the enterprise's bookkeeping, all relevant business proceedings from the sale of goods and services (productive and recreational functions) and the cost of production are documented in accounting statements.	As part of the enterprise's bookkeeping, all relevant business proceedings from the sale of goods and services (productive and recreational functions) and the cost of production are documented in accounting statements.		1	1	1		Vi kan ikke entreprenørens ansvar med mindre denne køber træet. Lad lidt skal denne have ejet COC
	INGEN	OTHER REQUIREMENTS							
	INGEN	5.6.1 Annual allowable cut (AAC), by area or volume, has been set based on conservative and well-documented estimates of growth and yield, and ensuring that the rate of harvest does not exceed sustainable levels.	Annual allowable cut (AAC), by area or volume, has been set based on conservative and well-documented estimates of growth and yield, and ensuring that the rate of harvest does not exceed sustainable levels.		1				Ejers ansvar, men entreprenør skal have forståelse for: og lige få hvis et vist niveau overvåres. Ja - men såsom som punktet er formuleret går det udskældende på fastslåelsen af baggrund - ikke hvorvidt den overvåres.
	INGEN	5.6.5 Operations harvest of NTFP such as seeds, Christmas trees, greenery and game is documented and does not exceed a sustainable level.	Operations harvest of NTFP such as seeds, Christmas trees, greenery and game is documented and does not exceed a sustainable level.		1				
	INGEN	6.1.5 (> 250ha): A plan for handling disturbing outdoor activities is incorporated into the management plan.	> 250ha: A plan for handling disturbing outdoor activities is incorporated into the management plan.		1	1			Jeg foreslår mig at DDS som gruppe udarbejder standard ASF - Lyder rimeligt
	INGEN	6.5 (> 250 ha): Written guidelines shall be prepared and implemented to: control erosion; minimize forest damage during harvesting, road construction, and all other mechanical disturbances; and protect water resources.	> 250 ha: Written guidelines shall be prepared and implemented to: control erosion; minimize forest damage during harvesting, road construction, and all other mechanical disturbances; and protect water resources.		1	1			Jeg foreslår mig at DDS som gruppe udarbejder standard ASF - Lyder rimeligt
	INGEN	6.8.2 Documentation of the use of biological control agents exists, and includes a reference to a positive list of biological control agents approved by the Danish Environmental Protection Agency.	Documentation of the use of biological control agents exists, and includes a reference to a positive list of biological control agents approved by the Danish Environmental Protection Agency.		1				
	INGEN	4.4.7 Suggestions and comments from consultations with directly interested parties are documented.	Suggestions and comments from consultations with directly interested parties are documented.		1	1			1-tal tilføjet til gruppelæder, da gruppelæder godt kan stå for en særlig del af dialogen med interessenter og for at samle al dokumentation (gruppelæderen kan evt. have en intern procedure for, at skovvejere, ansatte og entreprenører ringet til gruppelæderen og indberetter hvad diverse interessenter har sagt/foretaget.
	INGEN	4.2.12 (> 250 ha): For large FMUs, risk assessments and a record of the elaborating process has been elaborated, outlined in ILO convention 155 and regulated by Danish law.	For large FMUs (>250 ha), risk assessments and a record of the elaborating process has been elaborated, outlined in ILO convention 155 and regulated by Danish law.		1	1			Jeg vil som udfordrende værktøj tillade alle disse ting. ASF - Lad os tænke i alternative formidlinger. Igen - ikke gruppelæders ansvar. Måske administrator. OK - 1-tal fjernet fra gruppelæder.
	INGEN	4.4.21 > 250 ha: Collective agreements are available, and a record of initiatives to secure mutual information and co-operation between management and employees is kept.	> 250 ha: Collective agreements are available, and a record of initiatives to secure mutual information and co-operation between management and employees is kept.		1				
	INGEN	4.5.4 Forest management regularly checks that the enterprise is meeting its duty to safeguard the public and keeps records of checks.	Forest management regularly checks that the enterprise is meeting its duty to safeguard the public or loss and keeps records of checks.		1	1			Igen - ikke gruppelæders ansvar. Måske administrator. ASF - Er dette ikke en kontrolfunktion der netop bør kunne klæres af gruppelæder?
	INGEN	4.5.5 The handling and resolution of disputes are documented.	The handling and resolution of disputes regarding issues or damages, affecting the legal or prescriptive rights, property, resources or the livelihood of the local community are documented.		1	1			Igen - ikke gruppelæders ansvar. Måske administrator ASF - Er det ikke holdes fleksibelt
	3.4 Der skal lade sig se en nedbringelse af det gedebæde areal og en total udlusning af dette langt sigt.	6.6.6 The forestry shall be planned in such a way that future use of fertilizer is avoided.	The forestry is planned in such a way, that any use of pesticides is reduced in the long run.		1		1		1-tal tilføjet ved gruppelæder, da lederen ofte vil stå for en betydelig del af driftsplanarbejdet (den overordnede del, der bl.a. beskriver de overordnede principper for gruppens drift).
	3.6 Dykningsystemer, der er afhængige af løbende tilførsel af pesticider og rodenticider skal udvælges og tilpasses gennem stillingsfasen, således at denne tilførsel kan udføres på lang sigt.	6.6.4 The forestry is planned in such a way, that any use of pesticides is reduced in the long run.	The forestry is planned in such a way, that any use of pesticides is reduced in the long run.		1		1		
10. Compliance with Laws and Regulations									
	INGEN	1.1.1 Staff are aware of relevant national and local regulations concerning forest management and their responsibilities (Annex 2, 4.5, and 10).	Staff are aware of relevant national and local regulations concerning forest management and their responsibilities (ref. Annex).		1	1	1		
	INGEN	1.1.2 Non-compliance with legislation is recorded, documented and corrective actions implemented.	Non-compliance with legislation is recorded, documented and corrective actions implemented.		1				
6.4 Required taxes, royalties and fees are paid.	INGEN	1.2.1 Information regarding financial charges is assessable and maintained up to date.	Information regarding financial charges is assessable and maintained up to date and there is evidence of on-time payments of financial charges.		1	1			
	INGEN	1.2.2 There is evidence of on-time payments of financial charges.	Information regarding financial charges is assessable and maintained up to date and there is evidence of on-time payments of financial charges.		1	1			
	INGEN	1.1.3 For large FMUs (> 250 ha) relevant legislation is available in office and for staff.	Forest properties > 250 ha and contractors > 25 employees: relevant legislation is available in office and for staff.		1	1			
	INGEN	1.3.1 Forest owner/ manager is aware of the international binding agreements.	Forest owner/ manager is aware of the international binding agreements.		1	1	1		selv om der står skovjeger så er det vel også relevant at entreprenør er bevidst om disse forhold? ASF - OK - jeg er ikke sikker... har tilføjet 1 til alle
	INGEN	1.3.2 The agreements are reflected in management plan and/or management practices.	International binding agreements are reflected in management plan and/or management practices.		1	1	1		
	INGEN	1.3.3 There is no indication of non-compliance with international agreements. NOT INCLUDED (Covered by FSC 1.3.2)							
	INGEN	1.4.1 Any identified conflicts between laws, regulations and the FSC Principles and Criteria and actions taken to address them are documented.	Any identified conflicts between laws, regulations and FSC and PEFC certification requirements are documented. Involved and affected parties are consulted and kept informed.		1				
	INGEN	1.4.2 Involved and affected parties regarding conflicts between laws, regulations and the FSC (P & C) are consulted and kept informed.							

	INGEN	1.5.1 Methods to prevent unauthorized use of the forest is implemented.	Methods to prevent unauthorized use of the forest is implemented.						
	INGEN	1.5.2 In case of unauthorized use, the forest owner or manager shall notify the responsible agency and taken appropriate steps to prevent the unauthorized use.	In case of unauthorized use, the forest owner or manager shall notify the responsible agency and taken appropriate steps to prevent the unauthorized use.		1	1			
1.1.1 Harvester has documents that demonstrate that legal permits from the applicable government agency, where needed, are in place to harvest. These may be obtained by a dealer, landowner, and landowner's agent, whichever is appropriate. NOT INCLUDED - Not relevant	INGEN								
1.1.2 A timber sale contract is signed by the landowner, or the landowner's agent (e.g., forester, land manager, etc.) and wood purchaser. Timber sale boundaries and landowner's consent/permission are defined in the timber sale contract. NOT INCLUDED - not relevant	INGEN								
1.2.3 Where applicable, harvester is a legally licensed professional, with required permits and license kept current.	INGEN		The harvester is a legally licensed professional.		1				
1.2.4 Legal requirements are met, including, but not limited to those related to: - Environmental quality (BMP manual, harvesting regulations), - Water or water quality (BMP manual, Water Quality Regulations), - Rare, threatened or endangered species (Endangered Species Act, CITES), and, - Non-timber forest products: hunting, fishing and other NTFPs meet applicable regulations.	INGEN								
11. Property- and Use-rights									
	INGEN	2.2.1 Well-established customary forest uses (by the local population and the public) are respected even when not embodied in law.	Well-established prescriptive rights (by the local population and the public) are respected even when not embodied in law.		1				
	INGEN	2.2.2 There is no incidence of unresolved disputes over customary rights.	Not included (covered by FSC 2.2.1)						
	INGEN	2.3.2 Dispute resolution procedures (regarding disputes over customary rights) are in place.	Dispute resolution procedures are in place, in case of disputes over property or use rights.				1	1	SLUK! Det må blive en gang standard snak om forslag på at tilvælge stridigheder under fredelige forhold. Ellers køres det juridiske angreb i stilling ASF. Som jeg læser kravet, så handler det bare om at hvad man ved hvad man kan gøre for at løse konflikten stille og roligt, når/hvis konflikter skulle opstå. Fx bare det at have besluttet hvem der skal håndtere det, sådan at alle ved hvem de skal gå til med problemet. Det kan være en 3., 5. eller 10-punkts plan hvor man først forøger pkt. 1 og så går videre til 2, hvis det ikke virker. Sidste punkt kan være sidste udvej - at gå retters vej.
	INGEN	2.3.3 No disputes of substantial magnitude involving a significant number of interests exist.	No disputes of substantial magnitude involving a significant number of interests exist.				1		
Other Requirements									
	INGEN	1.6.3 In case the FMU is only partly covered by the certification, the management of the non-certified part of the FMU is not in sharp conflict with the intent and spirit of FSC.	In case the FMU is only partly covered by the certification, the management of the non-certified part of the FMU is not in sharp conflict with the intent and spirit of FSC.		1	1			
12 Outsourcing									
	INGEN	COC-4.2 FME control system shall ensure that COC procedures are followed at subcontracted facilities for outsourcing and FME shall collect signed outsourcing agreements covering all applicable FSC outsourcing requirements per FSC-STD-40-004 V2-0 FSC Standard for Chain of Custody Certification.	FME control system shall ensure that COC procedures are followed at subcontracted facilities for outsourcing and FME shall collect signed outsourcing agreements covering all applicable FSC outsourcing requirements per FSC-STD-40-004 V2-0 FSC Standard for Chain of Custody Certification.				1	1	
13 Use of Trademarks									
		COC-5.1 FME shall have procedures in place that ensure all on-product and off-product FSC/Rainforest Alliance trademark use follows the applicable policies.	All applicable requirements regarding the use of FSC's, PEFC's and Rainforest Alliance's trademarks are met.						ASF: Flyttes til sporbarhedskrav
		COC-5.2 FME shall have procedures in place and demonstrates submission of all FSC/Rainforest Alliance/SmartWood claims to SmartWood for review and approval prior to use.							
		COC-5.3 FME shall have procedures in place and demonstrates that all trademark review and approval correspondence with SmartWood is kept on file for a minimum of 5 years.							
		COC-5.4 When FSC trademarks are used for promotion of FMUs, FME shall limit promotion to FMUs covered by the scope of the certificate.							
		COC-5.5 In cases that the FSC trademarks are used with the trademarks (logs, names, identifying marks) of other forestry verification schemes (SFI, PEFC, etc.), SmartWood approval shall be in place.							
		COC-5.7 Use of the FSC trademarks in promotion of the FME's FSC certification shall not imply certain aspects are included which are outside the scope of the certificate.							
		COC-5.8 Use of the FSC trademarks on stationery templates (including letterhead, business cards, envelopes, invoices, paper pads) shall be approved by SmartWood to ensure correct usage.					1	1	1
		COC-5.9 In cases that the FSC trademarks are used as part of a product name, domain name, and/or FME name, SmartWood approval shall be in place.							
		COC-5.10 FME shall have a secure system in place for labeling products that ensures the following: 5.10.1 Only those products originating from forests covered by the scope of a valid FSC certificate are FSC-labeled; 5.10.2 Only those products that meet the eligibility requirements per COC standard requirements for FSC-labeling are FSC-labeled; 5.10.3 Only the FSC Pure label is used.							
		COC-5.11 FME shall not use the FSC labels together with the logos or names of other forestry verification schemes.							
		COC-5.12 FME shall not use the FSC labels together with claims referring to the sustainability of the forest from which the wood is sourced.							
		COC-5.13 The FSC label shall be applied to products in such a way that it is clearly visible.							
Links									
SmartWood SmartLogging standard		http://www.nepcon.net/files/resource_3/documents/Certification/SmartLogging%20-%20SmartLogging_Generac%20Standard_July2008.pdf							

