



## Forest Certification Public Report

Forest Manager/Owner (Certificate Holder): Grönt Paraply i Sverige AB

Forest Name: Group of forest owners in Sweden

Country: Sweden

PEFC Standards: PEFC SWE 004:4 - Requirements for Group Certification 2017-2022  
PEFC SWE 002:4 Swedish PEFC Forest Standard 2017-2022, incl parts of PEFC SWE 001:4.  
PEFC ST 2001:2008 PEFC Logo Usage Rules – Requirements

PEFC™ Certificate code: SA-PEFC/FM-001104

PEFC™ logo licence code: PEFC/05-22-228

PEFC certificate issue date: 06.11.2017

PEFC certificate expiry date: 05.11.2022

### Table of contents:

1. Basic Info
2. Findings
3. Main Assessment Certification Process
4. Admin
5. Main Assessment Forest details OR 5a Main Assessment for Groups
6. Surveillance 1 (S1)
7. Surveillance 2 (S2)
8. Surveillance 3 (S3)
9. Surveillance 4 (S4)

- Annexes:**
- A1: Forest Management Standard (A1 FM Std)
  - A2: Consultation
  - A3: Species list
  - A4: CITES list (for reference)
  - A5: Additional Info
  - A6: Group Standard OR 6a Multi-site Standard
  - A7: Group or multi-site member list
  - A8: Sampling calculation
  - A9: NTFP Checklist (use appropriate adapted standard for specific NTFP and region)
  - A10: Glossary
  - A11: Certification Decision form
  - A12: Product Schedule
  - A13: ILO Conventions (for reference)
  - A14: Product Codes (for reference)
  - A15: Translation requirements (for reference)

	Assessment date	SA Auditor	Qualification	Checked by	Date Checked	Approved by	Report finalisation / update date
PEFC PA	17-06-2016; 01-08-2016	Karina Kitmaes	Biologist, Lead Auditor	Meriel Robson		Meriel Robson	06.09.2016
PEFC MA	16-18-may-17	Karina Kitmaes; Lennart holm	Biologist, Lead Auditor Forester, Lead Auditor	Meriel Robson		Meriel Robson	05-06-2017; update 27-09-2017 (new members); update 16-12-2017 (new group member)
PEFC S1	26-apr-18	Lennart Holm	Forester, Lead Auditor	James Evans	21-jun-18	James Evans	13-jul-18
S2							
S3							
S4							

Please note that the main text of this report is publicly available on request

Soil Association Certification • South Plaza • Marlborough St • Bristol • BS1 3NX • United Kingdom  
Telephone (+44) (0) 117 914 2435 • Fax (+44) (0) 117 314 5001  
Email forestry@soilassociation.org • www.sacert.org/forestry

Soil Association Certification Ltd • Company Registration No. 726903  
A wholly-owned subsidiary of the Soil Association Charity No. 20686  
FSC Licence Code FSC® A000525.  
PEFC Licence Code PEFC / 16-44-917



## Öffentlig Skog certifieringsrapport

Skogsbrukledare/ Skogsägare / Organisation (Certifikat): Grönt Paraply i Sverige AB

Skogens namn: Grupp av skogbrukare i Sverige  
Land: Sverige

PEFC Standarder: PEFC SWE 004:4; Krav vid Gruppcertifiering 2017-2022  
PEFC SWE 002:4; Svensk PEFC Skogsstandard 2017-2022, inkl. dela av PEFC SWE 001:3.  
PEFC ST 2001:2008 PEFC Logo Usage Rules – Requirements

PEFC™ Certificate code: SA-PEFC/FM-001104  
PEFC™ logo licence code: PEFC/05-22-228  
PEFC certificate issue date: 06.11.2017  
PEFC certificate expiry date: 05.11.2022

### Innehåll

1. Basic Info
2. Findings
3. Main Assessment Certification Process
4. Admin
5. Main Assessment Forest details OR 5a Main Assessment for Groups
6. Surveillance 1 (S1)
7. Surveillance 2 (S2)
8. Surveillance 3 (S3)
9. Surveillance 4 (S4)

### Bilaga

- A1: Forest Management Standard (A1 FM Std)  
A2: Consultation  
A3: Species list  
A4: CITES list (for reference)  
A5: Additional Info  
A6: Group Standard OR 6a Multi-site Standard  
A7: Group or multi-site member list  
A8: Sampling calculation  
A9: NTFP Checklist (use appropriate adapted standard for specific NTFP and region)
- A10: Glossary  
A11: Certification Decision form  
A12: Product Schedule  
A13: ILO Conventions (for reference)  
A14: Product Codes (for reference)  
A15: Translation requirements (for reference)

	Assessment date	SA Auditor	Qualification	Checked by	Date Checked	Approved by	Report finalisation / update date
<b>PEFC PA</b>	17-06-2016; 01-08-2016	Karina Kitnaes	Biologist, Lead Auditor	Meriel Robson	0	Meriel Robson	06.09.2016
<b>PEFC MA</b>	16-18-may-17	Karina Kitnaes; Lennart holm	Biologist, Lead Auditor Forester, Lead Auditor	Meriel Robson	0	Meriel Robson	05-06-2017; update 27-09-2017 (new members); update 16-12-2017 (new group member)
<b>PEFC S1</b>	2018-04-26	Lennart Holm	Forester, Lead Auditor	James Evans	#####	James Evans	2018-07-13
<b>S2</b>	0	0	0	0	0	0	0
<b>S3</b>	0	0	0	0	0	0	0
<b>S4</b>	0	0	0	0	0	0	0
<b>0</b>	0	0	0	0	0	0	0

Vänliga notera att huvud texten av rapporten är offentlig tillgänglig vid förfrågan

Soil Association Certification Ltd. • South Plaza • Marlborough St • Bristol • BS1 3NX • United Kingdom  
Telephone (+44) (0) 117 914 2435 • Fax (+44) (0) 117 314 5001  
Email forestry@soilassociation.org • www.sacert.org/forestry

Soil Association Certification Ltd • Company Registration No. 726903  
A wholly-owned subsidiary of the Soil Association Charity No. 20686  
FSC Licence Code FSC® A000525.  
PEFC Licence Code PEFC / 16-44-917

1,0 BASIC INFORMATION			
1,1	<b>Certification Body</b>	<b>Soil Association Certification Ltd</b>	<i>Guidance</i>
1.1.2	PEFC certificate code Type of certification	SA-PEFC/FM-001104 PEFC FM group certification of forest managements, including relevant ISO14001 requirements	
1.1.3	Please detail any current or previous FSC/PEFC/Other applications or certifications within the last 5 years For previous certificates please supply a copy of the last audit report	N/A	
<b>1,2 Details of forest manager/owner/contractor/wood procurement organisation (Certificate holder)</b>			
1.2.1	Company name and legal entity	Grönt Paraply i Sverige AB	
1.2.2	Company name and legal entity in local language	Grönt Paraply i Sverige AB	
1.2.3	Company registration number	556560-5507	
1.2.4	Contact person	Martin Persson	
1.2.5	Business address	c/o LRF Konsult Box 1632 70116 Örebro. Reg. address: Franzégatan 6, SE-10425 Stockholm Sweden	
1.2.6	Country	Sweden	
1.2.7	Tel	0046 706594185	
1.2.8	Fax	0046 019314824	
1.2.9	e-mail	martin.persson@grontparaply.se	
1.2.10	web page address	www.grontparaply.se	
1.2.11	Application information completed by duly authorised	Martin Persson	
1.2.12	Any particular logistics for travel arrangements?	No	
<b>1,3 Scope of certificate</b>			
1.3.1	Type of certificate	Group	<i>Single-site / Group / Multi-site</i>
1.3.1.a	Type of operation	Forest owners	<i>Forest owner(s), or Wood procurement organisation(s), or Forest contractor(s): - Felling operations contractor - Silvicultural contractor, or - Forest management planning contractor.</i>
1.3.2a	Name(s) of the forest/organisations covered by the certificate	See Annex 7a	
	Number of PEFC Forest Management Units (FMUs)	17	
1.3.3	Number of FSC Forest Management Units (FMUs)	41	<i>FMU = Area covered by Forest Management Plan</i>
1.3.4	Country	Sweden	
1.3.5	Region	All regions in Sweden	
1.3.6	Latitude	57n50-62n00	<i>x deg, x min E or W - Coordinates should refer to the center of the FMU. For Groups/Multi-sites write: "refer to A7".</i>
1.3.7	Longitude	13e50-18e00	<i>x deg, x min, N or S - Coordinates should refer to the center of the FMU. For Groups/Multi-sites write "refer to A7"</i>
1.3.8	Hemisphere	North	
1.3.9	Forest Zone or Biome	Boreal	<i>Boreal/ Temperate/Subtropical/Tropical</i>
	PEFC Notification Fee:	4000 SEK	

1.4	Forest management		Choose from:															
1.4.1	Type of enterprise	Group	<i>Industrial/Non Industrial/Government/Private/Communal/Group/Resource Manager State/Concession/Community/Private/Indigenous/Public/Church Government/Community/Private/Indigenous/Public</i> <i>Please provide details of any, eg. Management Planners, forest surveyors, contracting other than harvesting (see 1.4.12)</i>															
	Tenure management	Private / Community																
	Ownership	Private / Community																
	Outsourced processes or consultancy by third parties	N/A																
1.4.2	Total area (hectares)	26 445,00																
1.4.3	Forest Type	Semi-Natural																
1.4.4	Forest Composition	Coniferous dominant	<i>Broad-leaved/Coniferous/Broad-leaved dominant/Coniferous dominant</i> <i>List these</i>															
1.4.5	Description of High Conservation Values or High Nature Values present	Each group member has identified and listed relevant HCVF present, incl. Forest areas of national importance, Natura 2000 sites, nature reserves, biotope protection sites, forest areas with concentration of woodland key habitats and/or locations for redlist species outside woodland key habitats; forest areas within designated drinking water protection areas  <i>Further information is available in the report and checklist</i>																
1.4.6	Plantation species category	Not applicable	<i>Not applicable/Indigenous/Exotic/Mixed Indigenous and exotic</i> <i>Tree species – list or see Annex 3</i>															
1.4.7	Principal Species	Tree species – see Annex 3																
1.4.8	Annual allowable cut (cu.m.yr)	Allowable cut differs for each group member. See data for visited members under sustainable yield in annual surveillance sheets																
	Actual Annual Cut (cu.m.yr)	Actual cut differs for each group member. See data for visited members under sustainable yield in annual surveillance sheets																
1.4.9	Product categories	Round wood	<i>Round wood / Treated roundwood / Firewood / Sawn timber/ Charcoal / Non timber products – specify / Other - specify</i> <i>Standing / Roadside / Delivered</i> <i>Number male/female</i>															
1.4.10	Point of sale	Standing/roadside																
1.4.11	Number of workers – Employees	Group manager: 4 employees involved (3 men, 1 woman) parttime; Group members (relevant staff): 17 employees  Total: 21																
1.4.12	Contractors/Community/other workers	Approx. 75 contractors (through forest managers such as Mellanskog, Stora Enso, Holmen, Svea Skog, Skogselskapet) och approx. 15 external managers involved with the group members  Total: 90	<i>Number male/female</i>															
1.4.13	Pilot Project	No																
1.4.14	SLIMFs - Small	Yes																
1.4.15	SLIMFs - Low intensity	No																
1.4.16	<table border="1"> <thead> <tr> <th>Division of FMUs</th> <th>Number</th> <th>Area</th> </tr> </thead> <tbody> <tr> <td>Less than 1000 ha*</td> <td>10</td> <td>5724</td> </tr> <tr> <td>1000 ha - 10,000 ha</td> <td>7</td> <td>20721</td> </tr> <tr> <td>More than 10,000 ha</td> <td>0</td> <td>0</td> </tr> <tr> <td><b>Total</b></td> <td><b>17</b></td> <td><b>26445</b></td> </tr> </tbody> </table>		Division of FMUs	Number	Area	Less than 1000 ha*	10	5724	1000 ha - 10,000 ha	7	20721	More than 10,000 ha	0	0	<b>Total</b>	<b>17</b>	<b>26445</b>	
Division of FMUs	Number	Area																
Less than 1000 ha*	10	5724																
1000 ha - 10,000 ha	7	20721																
More than 10,000 ha	0	0																
<b>Total</b>	<b>17</b>	<b>26445</b>																
	<i>* SLIMF definition in Sweden is less than 1000 ha.</i>																	
1.4.17	<b>Area of forest owned/managed but excluded from scope of certification</b>																	

Name	Area	Justification
<p>Forest areas at the municipalities set aside in the physical and development plans of the municipalities for social-related infrastructure or forested areas not covered by the forest management plan.</p>	<p>Approx. 7520 ha for all group members</p>	<p><i>The municipalities have development plans and physical plans, where land areas are set aside for development of housing areas, industrial and shopping areas etc. These areas are not always covered by the forest management plans but under the physical planning system and relate only to social-related infrastructure such as permitted under criterion 6.10 in the Swedish FM standard.</i></p>

<b>1,0</b>	<b>BASIC INFORMATION</b>	
<b>1,1</b>	<b>Certifieringsföretag</b>	<b>Soil Association Certification Ltd</b>
1.1.2	PEFC Certifikatkod Typ certifiering	SA-PEFC/FM-001104 PEFC FM gruppcertifiering av skogsförvaltningar med inklusivt relevanta ISO14001 kraven
1.1.3	Vänligen specificera alla aktuella eller tidigare FSC / PEFC / Andra søknad eller certifieringar inom de senaste 5 åren. För tidigare certifikat, lämna inn en kopia av den senaste revisionsrapporten.	<i>Inte relevant</i>
<b>1,2</b>	<b>Detaljer om skogsbruksledare/ägare</b>	
1.2.1	Företagets namn	Grönt Paraply i Sverige AB
1.2.2	Företagets namn på svensk	Grönt Paraply i Sverige AB
1.2.3	Registreringsnummer	556560-5507
1.2.4	Kontaktperson	Martin Persson
1.2.5	Organisationsadress	c/o LRF Konsult Box 1632 70116 Ørebro. Reg. address: Franzéngatan 6, SE-10425 Stockholm Sweden
1.2.6	Land	Sweden
1.2.7	Telefon	0046 706594185
1.2.8	Fax	0046 019314824
1.2.9	E-mail	martin.persson@grontparaply.se
1.2.10	Hemsida	www.grontparaply.se
1.2.11	Ansökan information fyllt av auktoriserade representanter	Martin Persson
1.2.12	Särskilda logistik rörande researrangemang?	Nej
<b>1,3</b>	<b>Certifikatets täckning</b>	
1.3.1	Certifikattyp	Grupp
1.3.1.a	Typ operation	Skogsbrukare
1.3.2a	Namnen på skogarna under certifikatet	Se Bilaga 7a.
	Antal PEFC gruppmedlemmar	17
1.3.3	Antal FSC skogsbruksenheter	41
1.3.4	Land	Sverige
1.3.5	Region	Hela Sverige
1.3.6	Breddgrad	57n50-62n00
1.3.7	Längdgrad	13e50-18e00
1.3.8	Hemisfär	North
1.3.9	Skogszon	Boreal
	PEFC notifikationsavgift	4000 SEK

<b>1,4</b>	<b>Skogsbruk</b>		
1.4.1	Företagstyp	Grupp	
	Nyttjanderätt	Privat / Kommune	
	Ägarskab	Privat / Kommune	
	Utliciterat proces e.l.	Inte relevant	
1.4.2	Total areal (hektar)	26 445,00	
1.4.3	Skogstyp	Semi-naturlig	
1.4.4	Skogssammansättning	Barr dominerat	
1.4.5	Skogar med höga bevarandevärden eller höga naturvärden	<p>Våjr gruppmedlem har identifierat och listat relevanta SHBV som finns, inkl. Skogsområde av riksintresse Natura 2000; Naturresevat; Biotopskydd; Skogsområde med en koncentration av nyckelbiotoper i närheten och/eller lokaler för rödlistade arter utanför nyckelbiotoper; Skog inom skyddsområde för vattentäkt</p> <p><i>Ytterligare information finns i rapporten och checklistan</i></p>	
1.4.6	Kategori av plantage trädslag	Inte relevant	
1.4.7	Huvud trädslag	Trädslag – se Annex 3	
1.4.8	Årliga tillåtat avverkning (kubikmeter/år)	Årliga tillåtat avverkning är olika för våjr gruppmedlem. Se data för besökte gruppmedlemmer under punkt "Stabil Avkastning" i de årliga uppföljningssidor.	
	Aktuel årliga avverkning (kubikmeter/år)	Aktuel årliga avverkning är olika för våjr gruppmedlem. Se data för besökte gruppmedlemmer under punkt "Stabil Avkastning" i de årliga uppföljningssidor.	
1.4.9	Produktkategori	Rundvirke, massevirke, gröt (köperen fliser)	
1.4.10	Försäljningsplats	Stående / Vid väg	
1.4.11	Antal anställda	Gruppledaren: 4 anställda (män) deltids; gruppmedlemmar: 21 anställda innanom Skog	
1.4.12	Entreprenör/andre arbetare	21 Ca. 75 entreprenörer inkl. under-entreprenörer (genom Mellanskog, Stora Enso, Holmen, Svea Skog, Skogselskapet) och 15 eksterna förvaltere är involverad hos gruppmedlemmerna	
1.4.13	Pilotprojekt	Nej	
1.4.14	SLIMFs - liten	Ja	
1.4.15	SLIMFs - låg intensitet	Nej	
1.4.16	<b>Uppdelning av fastigheter</b>	<b>Antal</b>	<b>Areal</b>
	Mindre änd 100 ha	10	5724
	1000 ha - 10,000 ha	7	20721
	Mera änd 10,000 ha	0	0
	<b>Total</b>	<b>17</b>	<b>26445</b>
1.4.17	<b>Areal av ägat/förvaltad skog men som inte omfattas av certifikatet</b>		

Nämnn	Areal	Orsak
<p>Skogsområden hos kommunerna som avsatts i kommunernas fysiska planer och i skogskötselplaner för socialt relaterad infrastruktur eller skogsområden som inte omfattas av skogskötselplanerna.</p>	<p>7520 ha för alla gruppmedlemmarne</p>	<p><i>Kommunerna har skogskötselplaner och fysiska planer, där markområden avsätts för utveckling av bostadsområden, industriellaområden och shoppingområden etc. Dessa områden omfattas inte alltid av skogskötselplanerna men under det fysiska planeringssystemet och relateras endast till socio relaterad infrastruktur som är tillåtet enligt kriterium 6.10 i den svenska FM-standardern.</i></p>