Corrective Action Request Verification Report

Organization Name:	Velskoye LPP OAO
Certificate Code:	SW-FM/COC-1543
Location:	Velsk, Arkhangelsk region, Russia
Report Date:	25 December 2007

I. AUDIT PROCESS

Auditor, qualifications:	Nikolai Tochilov (NEPCon/SmartWood Lead auditor, Arkhangelsk, Russia) Mr. Tochilov has PhD in Silviculture. He worked as a senior researcher in the Northern Forest Research Institute in Arkhangelsk and joined NEPCon/SmartWood staff in November 2004. Mr. Tochilov has participated in the auditor training courses arranged by the WWF-IKEA since 2002. Mr. Tochilov passed SmartWood lead assessor training course in April 2005. As per field experience in FSC certification, he has participated in several SmartWood forest management assessments and audits in Arkhangelsk Oblast, Komi and Pskov Oblast and in a number of chain of custody assessments in Komi.
Audit date:	25 December 2007
Review process: (Documents reviewed, persons interviewed, etc.)	Audit was desk inspection. Auditor received copies of all technological maps prepared by FMO since annual audit 2007. Moreover, auditor interviewed certification specialist of ICE Titan Ltd Konstantin Rogov, who is responsible for certification of OAO Velskoye LPP, by phone

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Changes to procedures since last audit:	-

II. CAR REVIEW

Note: Paste full CAR tables from last audit report

CAR 03/06		Reference to Standard: 5.3.4
Non-conformance		FME does not include the requirement of waste (domestic, scrap metal, used oil) disposal into all technological maps. During field inspection auditors did not find this requirement in two technological maps.
Major X	Minor	
Corrective Action Request: FME shall include in technological maps requirements about waste disposal (domestic wastes, metal, used oil, plastic, etc.) from logging sites and log storages.		
Timeline for conformance:		Three months from report finalization.
Evidence to close CAR:		FMO submitted copies of all new technological maps issued since the annual audit. All maps included requirement about waste disposal from logging sites and forest log depots.
CAR Status:		Closed
Follow-up Actions (if app.):		

III. CONCLUSIONS

Audit Conclusions:

☒ CAR(s) closed

- ☒ No follow-up required
- ☐ New CAR issued (document new noncompliance in CAR table below)

☐ CAR(s) open

- ☐ Company shall be suspended (Major CAR is not met)
- ☐ Minor non-conformance has become a major non-conformance (see CAR tables below)

Comments/ Follow-up actions at next audit:

Corrective Action Requests (CARs): none

Report Approved by:	Tigran Martirosyan
Date:	27 January 2008

NOTE: Report approval is required when auditor is not an authorized to approve SW reports or when the audit conclusion is suspension of the certificate.