

Forest Management and Chain of Custody Certification Reassessment SFE "Forests of Ukraine", Branch " Luboml Forestry", Ukraine

18-19, July 2024

Introduction - NEPCon is conducting forest management and chain of custody certification reassessment of the SFE "Forests of Ukraine", Branch " Luboml Forestry", located in Ukraine. The reassessment will be implemented 18-19, July 2024.

Scope of the Certification Assessment – The forest management certification reassessment will assess the environmental, silvicultural and socioeconomic aspects of Reassessment of SFE "Forests of Ukraine", Branch " Luboml Forestry", using *the "FSC-STD-UKR-01-2019 V 1-0"*. To obtain a copy of the applicable Standard please contact NEPCon by telephone, email or on website listed below; standard may also be found at the link in the internet www.preferredbynature.org.

The forest under evaluation contains areas either identified as High Conservation Value Forests or where high conservation values, as defined by the FSC, are likely found. NEPCon evaluates the identification, management and protection of these High Conservation Values and solicits related comments from stakeholders.

Assessment Team Composition:the reassessment team will be led by LEAD AUDITOR Olesya Kaspruk (Ukraine). The team members will be: auditors Georgiy Bondaruk (Ukraine), Pavlo Vorona (Ukraine).

Assessment Steps and Schedule – Following is a short description of the certification process and a tentative agenda:

- ◆ Assessment organization – NEPCon team will gather together in city Luboml on 18 of July 2024.
- ◆ Field assessments – The team will visit sites, managed by SFE "Forests of Ukraine", Branch " Luboml Forestry", 18-19 July 2024.
- ◆ Stakeholder consultation –Throughout the fieldwork, the team will contact local stakeholders regarding of SFE "Forests of Ukraine", Branch " Luboml Forestry". This will include private interviews and discussions, and public stakeholder meetings.
- ◆ Public stakeholder meetings – A public stakeholder meeting will be held in SFE "Forests of Ukraine", Branch " Luboml Forestry". Date, time, and location will be announced soon.
- ◆ Final assessment briefing – Prior to departure the team will meet with SFE "Forests of Ukraine", Branch " Luboml Forestry" and other parties to finalize their data collection and present preliminary findings.
- ◆ Draft report production –The reassessment team will produce a confidential draft report that will be circulated for comment to SFE "Forests of Ukraine", Branch "Luboml Forestry" and a minimum of 2 independent peer reviewers. This should occur 30 days after completion of the reassessment.
- ◆ Certification decision – Upon receipt of comments on the draft report from the representatives of SFE "Forests of Ukraine", Branch " Luboml Forestry" and independent peer reviewers, and



other general stakeholder comments, NEPCon will reach a certification decision. Barring unforeseen obstacles, this should occur by September 01, 2024.

Your Input Sought. As a part of the forest certification reassessment process we invite stakeholders to offer comment and feedback on SFE "Forests of Ukraine", Branch "Luboml Forestry" in relation to conformance with the requirements of the forest management standard referenced above. We welcome input, either public or confidential, in whatever form is easiest and most secure for you. Your input will be valuable at any stage of the assessment process, but we would prefer to receive your comments either prior to the assessment, during the assessment, or prior to July 18, 2024, so that we can take them into consideration in reaching a certification decision to September 01, 2024. Your options for communicating your observations to us are as follows.

1. Meet with a NEPCon reassessment team member during or shortly after the reassessment.
2. Call and give comments to Olesya Kaspruk, NEPCon staff person responsible for coordinating this certification assessment as representative of NEPCon in Ukraine. If Olesya Kaspruk is not in the office, please give your comments to Georgiy Bondaruk.
3. Submit written comments by telephone, FAX or email to Olesya Kaspruk. Unless you request otherwise, these comments will be kept confidential and are solely for the purposes of assessing the SFE "Forests of Ukraine", Branch "Luboml Forestry".

The source of any information provided will be kept confidential available to only to FSC and NEPCon staff.

Stakeholders who may wish to dispute any aspect of the forest certification process or decision can access NEPCon's Dispute Resolution Policy at www.preferredbynature.org

Contacting NEPCon

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