PEFC Chain of custody management system

Product groups

Identification of inputs

DDS (when applicable)

Implementation of CoC method

Declaration of outputs
Product group (3.30)

Product or set of products with **equivalent input material**, defined by:

- product name/type and category
  - Tables
- type(s) of species
  - Oak
- chain of custody method
  - Physical separation
- material category
  - PEFC certified, PEFC controlled sources, neutral material, other material
- PEFC claim(s)
  - 100% PEFC Certified, 100% PEFC Origin

**Equivalent input material (3.11):** material that can be substituted with each other without significantly changing the appearance, function, grade, type or value of the output product.
Identification of input (5.1)

1) supplier identification

If PEFC claimed material → Check validity of CoC certification (scope, status...) on PEFC website

2) product identification → Material categories

3) quantity of products

4) delivery identification based on date of delivery, delivery period, or accounting period
Check:

1) PEFC Supplier details
2) PEFC Customer details
3) Product details
4) Quantity
5) Date
6) PEFC Claim
7) PEFC recognized certificate number
PEFC claims on input material

- PEFC claim (3.27)

Organisation’s declaration on material/products, stated in sales and delivery documentation.

Potential claims:

- X% PEFC certified (and accepted translations) or X% PEFC
- PEFC controlled sources (and accepted translations)
- 100% PEFC Origin (3.27)
- Endorsed SFM system claim from forest owner (i.e. MTCC) (CoC ST 3.24, SFM ST 4.1.e), so defined on national SFM STs
- Accepted claims to be published on the PEFC website

National CoC ST claims are not accepted
100% PEFC Origin (3.27)

• Organisations using physical separation method may use “100% PEFC Origin” instead of “100% PEFC certified” for:

  • PEFC certified material delivered by a PEFC certified forest owner/manager:
    - with the claim “100% PEFC certified” or another PEFC endorsed system claim
    - and for PEFC certified material that was already delivered with the claim “100% PEFC Origin”

• Organisations implementing percentage or credit method consider it as “100% PEFC certified”
100% PEFC Origin

If physical separation method

100% PEFC certified

Secondary producer

If physical separation method

100% PEFC certified
100% PEFC Origin

100% PEFC certified

If physical separation method

100% PEFC Origin

If percentage or credit method

X% PEFC certified

Secondary producer

100% PEFC certified
PEFC claims on input material

- PEFC claim (3.27)

Note: A list of PEFC accepted abbreviations and translations of PEFC claims is available on the PEFC website.

Decision by PEFC CoC WG on abbreviations:

<table>
<thead>
<tr>
<th>PEFC official claim</th>
<th>Accepted abbreviation</th>
</tr>
</thead>
<tbody>
<tr>
<td>X% PEFC certified</td>
<td>X% PEFC</td>
</tr>
<tr>
<td>PEFC controlled sources</td>
<td>-</td>
</tr>
<tr>
<td>100% PEFC Origin</td>
<td>-</td>
</tr>
</tbody>
</table>
## Translated PEFC Claims

<table>
<thead>
<tr>
<th>Official PEFC claim (English)</th>
<th>X% PEFC certified</th>
<th>PEFC controlled sources</th>
<th>100% PEFC Origin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Czech (Česky)</td>
<td>X% certifikováno PEFC</td>
<td>PEFC Kontrolované zdroje</td>
<td>100% původ PEFC</td>
</tr>
<tr>
<td>Danish (Dansk)</td>
<td>X% PEFC-certificeret</td>
<td>PEFC godkendte kilder</td>
<td>100% PEFC oprindelse</td>
</tr>
<tr>
<td>Dutch (Nederlands)</td>
<td>x% PEFC-gecertificeerd</td>
<td>PEFC gecontroleerde bronnen</td>
<td>100% uit PEFC-bossen</td>
</tr>
<tr>
<td>Estonian (Eesti keel)</td>
<td>X% PEFC-sertifitseeritud</td>
<td>PEFC-kontrollitud allkad</td>
<td>100% PEFC-päritol</td>
</tr>
<tr>
<td>Finnish (Suomen kieli)</td>
<td>X % PEFC-certifioitu</td>
<td>PEFC-kontrolloitu alkuera</td>
<td>100 % PEFC-sertifioitu Metsistä</td>
</tr>
<tr>
<td>French (Français)</td>
<td>Certifié PEFC X %</td>
<td>PEFC Sources contrôlées</td>
<td>Origine PEFC 100%</td>
</tr>
<tr>
<td>German (Deutsch)</td>
<td>X% PEFC-zertifiziert</td>
<td>PEFC Kontrollierte Quellen</td>
<td>100% aus PEFC-Wäldern</td>
</tr>
<tr>
<td>Italian (Italiano)</td>
<td>X% certificato PEFC</td>
<td>Fonti controllate PEFC</td>
<td>100% Origine PEFC</td>
</tr>
<tr>
<td>Japanese (日本語)</td>
<td>X% PEFC認証</td>
<td>PEFC管理材</td>
<td>100% PEFC由来</td>
</tr>
<tr>
<td>Latvian (Latviešu valoda)</td>
<td>X% PEFC sertificēts</td>
<td>PEFC izsekojami avoti</td>
<td>100% PEFC izcelsme</td>
</tr>
<tr>
<td>Malay (Bahasa Malaysia)</td>
<td>X% dipersijil PEFC</td>
<td>Sumber terkaw al PEFC</td>
<td>100% asal PEFC</td>
</tr>
<tr>
<td>Norwegian (Norsk bokmål)</td>
<td>X % PEFC sertifisert</td>
<td>PEFC kontrollerte kilder</td>
<td>100 % PEFC opprinnelse</td>
</tr>
<tr>
<td>Portuguese (Português)</td>
<td>X% Certificado PEFC</td>
<td>Fontes Controladas PEFC</td>
<td>100% de Origem PEFC</td>
</tr>
<tr>
<td>Slovak (Slovenčina)</td>
<td>X% PEFC certifikované</td>
<td>PEFC kontrolované zdroje</td>
<td>100% PEFC pôvod</td>
</tr>
<tr>
<td>Spanish (Español) Argentina, Chile, Uruguay</td>
<td>X% Certificado PEFC</td>
<td>Fuentes Controladas PEFC</td>
<td>100% Origen PEFC</td>
</tr>
<tr>
<td>Spanish (Español) Spain</td>
<td>X% PEFC Certificado</td>
<td>PEFC Fuentes Controladas</td>
<td>100% PEFC Origen</td>
</tr>
<tr>
<td>Swedish (Svenska)</td>
<td>X % PEFC-certifierad</td>
<td>PEFC Kontrollerade költer</td>
<td>100 % PEFC-ursprung</td>
</tr>
<tr>
<td>Thai (ไทย)</td>
<td>ได้รับการรับรอง PEFC ร้อยละ X</td>
<td>แหล่งที่มีการควบคุม PEFC</td>
<td>แหล่ง PEFC ร้อยละ 100</td>
</tr>
</tbody>
</table>
### Product identification & Material categories (5.1.1.b)

<table>
<thead>
<tr>
<th>Category</th>
<th>Material Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PEFC certified</strong> (3.24)</td>
<td>Forest and tree-based material:</td>
</tr>
<tr>
<td></td>
<td>• delivered with claim X% PEFC Certified</td>
</tr>
<tr>
<td></td>
<td>• delivered with another PEFC endorsed scheme claim by FM certified supplier</td>
</tr>
<tr>
<td></td>
<td>• meeting PEFC's recycled material definition</td>
</tr>
<tr>
<td><strong>PEFC controlled sources</strong> (3.28)</td>
<td>Forest and tree-based material for which the organisation’s DDS has determined &quot;negligible risk&quot;</td>
</tr>
<tr>
<td><strong>Other material</strong> (3.22)</td>
<td>Forest and tree-based material for which the organisation’s DDS has not (yet) determined &quot;negligible risk&quot;</td>
</tr>
<tr>
<td><strong>Neutral material</strong> (3.20)</td>
<td>Non-forest and tree- based material (e.g. metal, stone)</td>
</tr>
</tbody>
</table>
Identification of input material – product identification (5.1.1.b)

Type of material you can receive

Forest and tree based material:
- PEFC claimed material
  - X% PEFC certified
  - 100% PEFC Origin
  - PEFC controlled sources
- Endorsed SFM ST claim from forest owner (i.e. MTCC)
- Recycled material
- Non-PEFC claimed material

Non-forest and tree based material

Material categories

- PEFC certified material
- PEFC controlled sources
- Other material
- Neutral material
Material categories flow through the CoC process

Input identification:
- PEFC certified material
- PEFC controlled sources
- Other material
- Neutral material

DDS:
- PEFC certified material
- PEFC controlled sources

CoC method:
- PEFC certified material
- PEFC controlled sources

Output declaration and sales:
- PEFC certified material
- PEFC controlled sources
Material claims flow through the CoC process

**Input identification**
- PEFC claimed material
  - X% PEFC certified
  - 100% PEFC Origin
  - PEFC Controlled sources
  - PEFC SFM endorsed ST claim from forest owner (i.e. SFI)
- Recycled material
- Non-PEFC certified
- Non-forest and tree based material

**DDS**
- PEFC claimed material
  - X% PEFC certified
  - 100% PEFC Origin
  - PEFC Controlled sources
  - PEFC SFM endorsed ST claim from forest owner (i.e. SFI)
- Non-PEFC certified

**(Except Appendix I to III of CITIES)**

**CoC method**
- PEFC claimed material
  - X% PEFC certified
  - 100% PEFC Origin
  - PEFC Controlled sources
- PEFC SFM endorsed ST claim from forest owner (i.e. SFI)

**Output declaration and sales**
- PEFC claimed material
  - X% PEFC certified
  - 100% PEFC Origin
  - PEFC Controlled sources

#ForestsareHome
Check the supplier's status

Check:

- **Current status:**
  - valid
  - suspended
  - expired
  - Withdrawn
  - Not PEFC recognized ([http://www.pefc.org/find-certified/certified-certificates](http://www.pefc.org/find-certified/certified-certificates))

- **Scope**
  - Version of the chain of custody standard against which the company is certified (2020 or 2013)

- **Type of certification**

- **CoC methods**
Check the supplier’s status: PEFC’s database

Find Certified

PEFC maintains comprehensive databases to ensure easy access to relevant information about certificate holders, logo and label users, certified products, accredited certification bodies, and PEFC-endorsed national certification systems.

Logo license number, certificate number or company name

Search  OR  Use the Advanced Search

#ForestsareHome
1. Determine the PEFC customer for the claim

2. Identify the type(s) of documents used for communicating PEFC claims

3. Trademark use
Determine the PEFC customer for the claim (5.2.1)

Include the following info:

- PEFC customer identification
- the organisation’s name as the supplier of the material
- product identification
- quantity of product(s)
- date of delivery / delivery period / accounting period
- the applicable PEFC claim specifically for each claimed product covered by the documentation
- certificate number
Check:

1) Supplier details
2) PEFC Customer Details
3) Product details
4) Quantity
5) Date
6) PEFC Claim
7) PEFC recognized certificate number
Module 3: Quiz

What does NOT have to be included in the delivery document of certified material?

- The formal claim
- The PEFC Logo License number
- The certificate number
- The identification of the organization as the customer
Module 3: Answer

The PEFC Logo License number