| **Document from the PEFC Brazil Management System** | | | | | |
| --- | --- | --- | --- | --- | --- |
| **Code** | **Version** | **Document** | **Date effective** | **Control** | |
| LM 01 | 01 | List of current documents | 2022/05 | Board of Directors of PEFC Brazil | |
| SG 01 | 01 | Procedure for drafting and managing documents | 2022/05 | Board of Directors of PEFC Brazil | |
| SG 02 | 01 | Requirements for certifying bodies auditing forest management and chain of custody | 2022/05 | Board of Directors of PEFC Brazil | |
| SG 03 | 01 | Procedure for issuing licenses for use of PEFC trademarks | 2022/05 | Board of Directors of PEFC Brazil | |
| SG 04 | 01 | Procedures for addressing disputes and complaints | 2022/05 | Board of Directors of PEFC Brazil | |
| SG 05 | 01 | Requirements for group certification | 2022/05 | Board of Directors of PEFC Brazil | |

| **ABNT Brazil: standards and documents** | | | |
| --- | --- | --- | --- |
| **ABNT Documents** | | **Date effective** | **Control** |
| ABNT ISO/IEC Guide 2 | Normalization and related activities: General terminology |  | Board of Directors of PEFC Brazil |
| ABNT NBR ISO/IEC 17021-1 | Conformity assessment – requirements for bodies providing audit and certification of management systems Part 1: requirements | 09/2016 | Board of Directors of PEFC Brazil |
| ABNT NBR ISO/IEC 17065 | Conformity assessment - Requirements for bodies certifying products, processes and services | 09/2013 | Board of Directors of PEFC Brazil |
| ABNT NBR 14789 | Forest management – Principles, criteria, and indicators for planted forests | 03/2021 | Board of Directors of PEFC Brazil |
| ABNT NBR 15789 | Forest management – Principles, criteria, and indicators for native forests | 03/2021 | Board of Directors of PEFC Brazil |
| ABNT NBR 16789 | Forest management – Guidelines for implementing ABNT NBR 14789 | 03/2014 | Board of Directors of PEFC Brazil |
| ABNT NBR 15753 | Forest management – Guidelines for implementing ABNT NBR 15789 | 09/2009 | Board of Directors of PEFC Brazil |
| ABNT NBR 14793 | Guidelines for forest auditing - Auditing procedures - Qualification criteria for forest auditors | 05/2015 | Board of Directors of PEFC Brazil |
| ABNT NBR ISO 19011 | Guidelines for management system audits | 05/2019 | Board of Directors of PEFC Brazil |

| **PEFC INTERNATIONAL: standards and documents** | | | |
| --- | --- | --- | --- |
| **PEFC Documents** | | **Date effective** | **Control** |
| PEFC ST 1001:2017 | Standard Setting - Requirements | 11/2017 | Board of Directors of PEFC Brazil |
| PEFC ST 1002:2018 | Group Forest Management Certification | 11/2018 | Board of Directors of PEFC Brazil |
| PEFC ST 1003:2018 | Sustainable Forest Management - Requirements | 11/2018 | Board of Directors of PEFC Brazil |
| PEFC ST 2001:2020 | PEFC Trademarks Rules | 01/2020 | Board of Directors of PEFC Brazil |
| PEFC ST 2002:2020 | Chain of Custody of Forest and Tree Based Products - Requirements | 01/2020 | Board of Directors of PEFC Brazil |
| PEFC ST 2003-2020 | Requirements for Certification Bodies Conducting PEFC Chain of Custody Certification | 01/2020 | Board of Directors of PEFC Brazil |
| PEFC GD 1001:2008 | Structure of the PEFC technical documentation | 09/2008 | Board of Directors of PEFC Brazil |
| PEFC GD 1002:2008 | Acceptance of PEFC members | 10/2008 | Board of Directors of PEFC Brazil |
| PEFC GD 1003:2009 | PEFC Council technical documents development procedures - requirements new | 01/2009 | Board of Directors of PEFC Brazil |
| PEFC GD 1004:2009 | Administration of PEFC scheme | 10/2009 | Board of Directors of PEFC Brazil |
| PEFC GD 1005:2012 | Issuance of PEFC Logo Usage Licenses by the PEFC Council | 11/2012 | Board of Directors of PEFC Brazil |
| PEFC GD 1007:2017 | Endorsement and Mutual Recognition of National Schemes and their Revision | 11/2017 | Board of Directors of PEFC Brazil |
| PEFC GD 1008:2019 | PEFC Information and  Registration System –  Data Requirements | 12/2019 | Board of Directors of PEFC Brazil |
| PEFC GD 1009:2018 | Nomination and Election Procedures for the PEFC Council Board | 10/2018 | Board of Directors of PEFC Brazil |
| PEFC GD 2001 | Chain of Custody of Forest-Based Products – Guidance for Use | 05/2017 | Board of Directors of PEFC Brazil |
| [PEFC -Annex 6](https://cdn.pefc.org/pefc.org/media/2019-03/97bed3e4-f9ed-47a0-b94d-4e49a701bc4b/54d7a846-5f54-56e8-b699-32409f4fabe5.pdf) | Certification and Accreditation Procedures | 10/2007 | Board of Directors of PEFC Brazil |
| [PEFC-Annex 1](https://cdn.pefc.org/pefc.org/media/2019-03/e2514a91-2339-4f88-9ce1-3322785d253b/5c308516-09fe-523b-bd89-3a3dc0d54c4a.pdf) | Terms and Definitions | 10/2006 | Board of Directors of PEFC Brazil |
| [PEFC-GL 2/2011](https://cdn.pefc.org/pefc.be/media/2021-06/bb885b57-1b79-4369-87fe-b3ca4c1d1656/1b5efb01-eace-52d8-b516-9994ea75ca40.pdf) | PEFC Council Minimum Requirements Checklist | 01/2008 | Board of Directors of PEFC Brazil |
| PEFC-GL 5/2006 | Interpretation of the PEFC Council Requirements for Consensus in the Standard Setting Process | 10/2006 | Board of Directors of PEFC Brazil |
| PEFC-GL 7/2007 | PEFC Council procedures for the investigation and resolution of complaints and Appeals | 06/2007 | Board of Directors of PEFC Brazil |
| GLI 4/2007 | PEFC CODING SYSTEM | - | Board of Directors of PEFC Brazil |
|  | COVID-19: Chain of custody auditing guidance for certification bodies and certified companies | 04/2021 | Board of Directors of PEFC Brazil |
|  | COVID-19: SFM auditing guidance for certification bodies and certified companies | 12/2020 | Board of Directors of PEFC Brazil |
|  | PEFC Chain of Custody Pool of Experts Programme – Guidelines for the  development of trainings provided by the Pool of Experts | 12/2020 | Board of Directors of PEFC Brazil |
|  | PEFC Logo Usage Toolkit |  | Board of Directors of PEFC Brazil |
|  | PEFC Product Categories | 01/2022 | Board of Directors of PEFC Brazil |
| Technical document | Accepted abbreviation and translations of the PEFC International  chain of custody claims | 04/2021 | Board of Directors of PEFC Brazil |
| Technical document | Template: Outsourcing Agreement | 12/2020 | Board of Directors of PEFC Brazil |