


<h1 style="margin: 0;">SUMMARY OF NCs</h1> <p style="margin: 0; font-weight: normal; color: white;">FSC® FOREST MANAGEMENT</p>
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AFLOBEI – Associação de Produtores Florestais da Beira Interior

Client number:	816719
Type of audit:	Surveillance

Date(s) and length of audit:	12/02/2020 a 14/02/2020, 3 days/dias
Name of auditor(s):	Jaime Caiado Lennart Holm 
Inspected sites:	Herdade do Conqueiro Monte Novo Salgueira, Santa Margarida e Covais Tojeirinhas, Fonte dos Ratinhos , Vale da Perreira Eirinhas
Date closing meeting:	14-02-2020

Certificate issued by:	Control Union Certifications
Address:	Meeuwenlaan 4-6 8011 BZ Zwolle
Telephone:	0031 (0) 38 426 0100
Fax:	0031 (0) 38 423 7040
Email:	fsc@controlunion.com
Website:	http://certification.controlunion.com
Certifier (contact person):	Mr. Gerben Stegeman



The mark of
responsible forestry

For each NC a description of its current status is given. In the case a minor NC has not been settled within the given timeframe, it has been upgraded to a major NC. If a major NC has not been settled within the given timeframe, the certificate will get suspended.



2. Identified non-conformities¹ during present evaluation

Nº NC: 20XX-XX	Standard Indicator:	Category: MAJOR
Date found:	Deadline for correction: 3 months from date of closing meeting/prior to (re-)issuance of certificate ²	
Description of indicator:		
Description of non-conformity:		
Corrective action request: It shall be guaranteed that this NC is corrected and corrective action(s) has/have been carried out on the causes of this NC to minimize recurrence [in exceptional cases additional text may be added to this CAR, provided that no advice is given]		
Evidence received, and analysis of corrections and corrective actions provided for NC closure:		
Status: OPEN		

3. Observations

Nº Obs: 2020-01	Standard indicator: 2.2.1
Date found: 14/02/2020	
Description of observation: Embora a legislação Portuguesa não permita nenhum tipo de desigualdade ou discriminação não foi evidenciado no sistema implementado.	

4. Overview of NC's

	<i>Major</i>	<i>Minor</i>	<i>Total</i>
No. NC's raised during previous audits, but still open after present evaluation	0	0	0
No. NC's raised during present audit	0	0	0
Total number outstanding NCs	0	0	0

¹ The NC's may be amended, withdrawn and new NC's may be added upon finalization of the Certification Report. Non-conformities will be confirmed formally upon completion of the Certification Report which will be sent by e-mail as a pdf file by the CUC Certifier or assistant.

² Delete which is not applicable.

5. Recommendation

The lead auditor recommends the following to the CUC Certifier:

IN CASE OF MAIN AND RE-EVALUATION

- The Organization is in conformance with the certification requirements (all major NC's are closed), and (re-)certification is approved.
- The Organization is NOT in conformance with the certification requirements (all major NC's are not closed), and (re-)certification is not approved.

IN CASE OF SURVEILLANCE AUDIT

- The Organization is in continued conformity with the certification requirements (all NC's are closed), and certificate should be maintained.
- The Organization is in conformity with the certification requirements, and certificate should be maintained provided that open NC's as mentioned in this report are closed within the given timeframes.
- The Organization is NOT in conformity with the certification requirements and certificate should be suspended.

I the undersigned, being the legal representative of the inspected company, confirm that the above points have been explained. This document is a record of the closing meeting.

Name: Marta Ribeiro Telles

Function: Gestora do Grupo

Date: 14/02/2020

Signature:



Associação de Produtores Florestais
da Beira Interior

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