

CHAIN OF CUSTODY

Certification Report

GorGlob OÜ



INTRODUCTION

SCS Global Services is accredited to offer FSC®, SBP, PEFC, RW, and SFI certification. Through our well-developed network of subsidiary offices, representatives and contractor auditors, SCS offers timely and cost-effective Chain of Custody services around the world.

This report presents the findings of the SCS auditor who has evaluated your organization's systems and performance against the applicable Chain of Custody standard(s). The report is kept confidential between SCS Global Services, the audit team, the certificate holder, the scheme owner, and the relevant accreditation body.

If you have any questions, comments, or concerns about SCS's Chain of Custody services, please feel free to contact any member of our staff.



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SECTION 1: ORGANIZATION DESCRIPTION

CONTACT INFORMATION	
Contact Surname	Luvistšuk
Contact First Name	Ron
Street Address	Lehe 31-6
City, State, Country	Tallinn Estonia
Zip or Postal Code	13425
Phone/Cell	+372 5019216
Email Address	ron@gorglob.com
Website	www.gorglob.com

GENERAL DESCRIPTION OF ORGANIZATION ¹	
GorGlob is an Estonian company specializing in financing manufacturing plants, with subsequent wholesale sales of pellets. GorGlob is registered in Estonia with its head office in Tallinn. 3 persons involved in COC CCP-s.	
Total Number of Sites Included in the Certificate <i>(excluding outsourcers)</i>	1

SECTION 2: CONFIRMATION OF CHANGES

AUDIT TYPE ²	DESCRIPTION OF CHANGES ³	AUDITOR NAME
Main Evaluation	NA/IA	Rait Hiiepuu

Hit tab in the last box to add rows.

SECTION 3: CERTIFICATE SCOPE

Forest Stewardship Council (FSC)- ☐ N/A

SCOPE	ISSUE DATE	EXPIRY DATE
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¹ Describe operations, products, organizational structure, customers, supply chain, sites and sub-sites, and any additional relevant information.

² Main Evaluation, Annual Surveillance, Expansion of Scope, Re-evaluation. Complete one row for each audit year, include descriptions of all changes for that audit, and for each audit complete a new row and leave the previous row in the report.

³ Please check the organization's details on the the relevant scheme certificate databases to ensure that it is correct and up to date. The information must also be verified with the company to ensure that the details on the scheme website are correct. Clearly indicate in the table if any information is incorrect and what updates are required.

CHAIN OF CUSTODY CODE	SCS-COC-700160	February 23, 2024	February 22, 2029
CONTROLLED WOOD CODE	SCS-CW-700160 ☐ N/A		
TRADEMARK LICENSE CODE	FSC-C199149		
APPLICABLE STANDARDS	☐ FSC-STD-40-003 - Multiple Sites/Group		
	☒ FSC-STD-40-004 - Chain of Custody; FSC-STD-50-001 – Trademark Use		
	☐ FSC-STD-40-005 - Controlled Wood Sourcing		
	☐ FSC-STD-40-007 - Reclaimed Material		
This single certificate covers the trade of pellets using the transfer system. It also covers the sale of FSC Controlled Wood.			

Programme for the Endorsement of Forest Certification (PEFC)- ☒ N/A

SCOPE		ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-PEFC-COC-#####		
APPLICABLE STANDARDS	☐ PEFC ST 2002- Chain of Custody; PEFC ST 2001- Logo Usage		

Sustainable Forestry Initiative (SFI)- ☒ N/A

SCOPE		ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-SFI/COC-#####		
CERTIFIED SOURCING CODE	SCS-SFI/CS-#####		
APPLICABLE STANDARDS	☐ SFI Certified Sourcing		
	☐ SFI Chain of Custody		
	☐ SFI Trademark Use		

Other Scheme - ☒ N/A

SCHEME NAME		ISSUE DATE	EXPIRY DATE
CERTIFICATION CODE			
SCOPE DESCRIPTION			
APPLICABLE STANDARDS			

SECTION 4: FSC PRODUCT GROUP LIST* – ☐ N/A

- Check here to confirm that the client's listing on the FSC database has been compared to the organization's current product group list.
 - ☐ Organization's Product Groups are accurately reflected in the FSC database, no changes.
 - ☐ Changes required, see "SECTION 2: CONFIRMATION OF CHANGES" (above) with list of changes.

☒ Not Applicable, evaluation audit.

2. The PGL must be either included within this summary report, or submitted as a separate document.

Note: The client's *full written procedures cannot be attached*, the PGL must be included separate from the organization's written procedures as a record or excel spreadsheet. *All required information from the table below must be included in the attachment.*

Please select one of the following in order to provide PGL information:

- ☐ Organization's Product Group List is attached as an annex at the end of this summary report.
☐ Organization's Product Group List is provided as a separate record.

Provide file name of record:

- ☒ PGL table is completed below:

Product Code (per FSC-STD-40-004a)	Species of Material Outputs (Common name)	Species of Material Outputs (Latin name)	Primary Activity (choose number(s) from table below)	Secondary Activity (choose number(s) from table below)	FSC Output Claim (FSC 100%, FSC Mix X%, FSC Mix Credit, etc.)
W3.1 Wood chips	Pine	Pinus sylvestris	2		FSC 100%; FSC Mix Credit; FSC Mix x%; FSC Controlled Wood
W3.6 Wood Pellets	Pine	Pinus sylvestris	2		FSC 100%; FSC Mix Credit; FSC Mix x%; FSC Controlled Wood

**Please include the most up-to-date PGL. Hit tab in the last box to add rows.*

PRIMARY AND SECONDARY ACTIVITIES INCLUDED IN THE SCOPE					
1	Brokers/Traders with physical possession	5	Logging	9	Retailers
2	Brokers/Traders without physical possession	6	Primary Processor	10	Secondary Processor
3	Distributor/Wholesaler	7	Printing and related service		
4	Gathering of non-wood products	8	Publishing activities		

SECTION 5: PEFC/SFI/RW PRODUCT CATEGORIES – ☒ N/A

1. Check here to confirm that the organization's listing on the PEFC database has been compared to the organization's current list of product categories.
- ☐ Organization's product categories are accurately reflected in the PEFC database, no changes.
☐ Changes required, see "SECTION 2: CONFIRMATION OF CHANGES" (above) with list of changes.
☐ Evaluation audit – confirmation of the PEFC database is not applicable.
2. The PEFC Product Category List must be submitted as a separate document.

SECTION 6: RECLAIMED MATERIALS INFORMATION – ☒ N/A

Description of the organization's verification program for reclaimed materials <i>(i.e. type of material sourced, material receipt/segregation, supplier audits)</i>

SECTION 7: MULTI-SITE / GROUP INFORMATION – ☒ N/A

General description of how the chain of custody is controlled at the group or multisite level.

DESCRIPTION	
Management system <i>(e.g. training programs for internal auditors, internal audit schedule, etc.)</i>	
Material sourcing <i>(i.e. eligible inputs, supplier info, transfer of material between sites, etc.)</i>	
Management of non-conformities	
Site relationships, addition/removal process	

SECTION 8: FSC AAF DATA – ☐ N/A

DATA FOR MOST RECENT COMPLETED FISCAL YEAR		
☐ N/A, Group Certification (see separate spreadsheet for values)		
Fiscal Year Start Date:	01.01.2023	
Fiscal Year End Date:	31.12.2023	
	Forest Products Turnover (FPT)	Total Revenue (TR)
Figures in Local Currency:	15 823	15 823
Local Currency Units:	EUR	
Figures in US Dollars*:	17 463	17 463

*Convert local currency into US Dollars using the fiscal year end date from the following page:

<https://www1.oanda.com/currency/converter/>

See FSC's Document Centre for latest [AAF Policy](#) and [AAF Interpretations](#).

Auditor findings when assessing reasonableness of AAF Forest Products Turnover figure.
☒ Both FPT and TR are provided AND both are reasonable. See the description of the approach, rationale, and evidence below.
☐ FPT is provided but TR is not provided (or TR is not reasonable). The FPT figure is reasonable and does not involve an element of estimation, meaning there is clear and convincing evidence that it is accurate and has been obtained through a proven reliable process. See description of approach, rationale, and evidence below.
☐ TR is provided but FPT is not provided (or FPT is not reasonable). The TR figure is reasonable. The CH understands they will be billed AAF using the Total Revenue, according to the FSC Interpretations on AAF Policy. See the description of approach, rationale, and evidence below.
☐ FPT and TR are provided BUT both are NOT reasonable: Provide a description of the inconsistencies or inaccuracies that led to a conclusion of unreasonableness. The CH understands they will be billed AAF at a higher rate, according to the FSC Interpretations on AAF Policy, unless they provide evidence of reasonableness before report finalization. (This option is not applicable to new applicants.) See the description of the approach, rationale, and evidence below.
☐ Financial data is NOT provided. This is considered a voluntary opt-out and CH understands they will be billed AAF at a higher rate according to the FSC Interpretations on AAF Policy. (This option is not applicable to new applicants.) See the description of the approach, rationale, and evidence below.
Approach, rationale, and supporting evidence/documentation used to assess reasonableness.
Company Financial Report 2023 (not financially audited) verified.

SECTION 9: SUMMARY OF ASSESSMENT

CORRECTIVE ACTION REQUESTS (CARs) – CERTIFICATION DECISION				
Select Standard Assessed	Normative Documents (including related advice notes and interpretations)	# Major CAR(s)	# Minor CAR(s)	# Observation(s)
☒	FSC-STD-40-004 V3-1 - Chain-of-Custody	0	0	0
☒	FSC-STD-50-001 V2-1 - Trademark Usage	0	0	0
☐	FSC-STD-40-005 V3-1 - Controlled Wood			
☐	FSC-STD-40-007 V2-0 - Reclaimed Material			
☐	FSC-STD-40-003 V2-1 - Multiple Sites			
☐	PEFC ST 2002:2020 Chain-of-Custody			
	PEFC ST 2001:2020 Trademark Rules - Requirements			
☐	Responsible Wood AS 4707:2021			
☐	SFI 2022, Section 4: Chain-of-Custody			
	SFI 2022, Section 6: On-Product Labels and Off-Product Marks			
☐	SFI 2022, Section 5: Certified Sourcing			
☐	Other			

AUDITOR CERTIFICATION RECOMMENDATION	FSC	Initial Certification is recommended	If certification is not recommended, please comment:
	PEFC	Choose an item.	If certification is not recommended, please comment:
	SFI	Choose an item.	If certification is not recommended, please comment:
	Other	Choose an item.	If certification is not recommended, please comment:

CERTIFICATION DECISION (SCS use only)	FSC	Initial certification is approved
	PEFC	Choose an item.
	SFI	Choose an item.
	Other	

	Certification decision(s) by	Krešimir Čolić	Date of report finalization:	22 February 2024
Allowable size limit and annual growth rate (FSC only): ☐ Multi-site ☐ Group ☒ N/A, single FSC certificate		The organization may add up to sites to the certificate before the next annual audit (% growth). * This number is subject to change at subsequent SCS audits. ☐ N/A, no Central Office Audit Program; all sites must be audited by SCS before being added to the certificate. *If additional certified locations or expansion beyond the maximum are desired, please contact SCS.		

ANNEX A: FSC PRODUCT GROUP LIST – ☒ N/A (SEE SECTION 4)

Attach or copy PGL here.