

Certificate Holder and Certification Body Details

Question	Inputs
Certificate Holder	
1.01 Certificate holder name *	SELVAMAR S.S.
1.01.1 Local company name	
1.01.2 Trading name	
1.02.1 Street Address *	VIA ADRIATICA, 109
1.02.2 Address Line 2	
1.02.3 City *	PONTE SAN GIOVANNI
1.02.4 State or Province	PG
1.02.5 Postal Code	06087
1.03 Country *	ITALY
1.04 Contact person full name *	Dr. Giovanni Testaferri
1.05 Email *	giovanni.testaferri@margaritelli.com
1.06 Telephone *	+390755972128
1.07 Website *	https://sites.google.com/margaritelli.com/selvamar-ss-bosco-certificato/home
Certificate Parameters	
1.08 FSC licence code *	FSC-C017290
1.09 Certificate code *	CSI-FM/COC-000001
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	No
1.13.1 Initial certification date *	2003-06-03
1.13.2 Most recent certification date *	2023-06-03
1.13.3 Certificate expiry date *	2028-06-02
1.14 Total number of MUs in the scope of certificate *	1
1.15 Total area certified *	160,6500 ha
1.16 Certificate scope	
1.16.2 Current certificate scope *	<p>Gestione Forestale del "Bosco di Piegaro" (PG) di 160,65 ha, costituito da ceduo, fustaia, arboricoltura da legno, per scopi conservativo-naturalistici e per la vendita di lotti in piedi.</p> <p>Forest management of "Bosco di Piegaro" (PG) of 160,65 ha, composed of coppice, high forest, productive forest plantation, for conservative-naturalistic purposes and forest production of standing trees</p>
1.16.3 Change of scope since previous audit *	Yes
1.16.1 Nature of scope change	descritti obiettivi di gestione - management objectives described
1.17 Ecosystem services (ES) in the scope *	No
1.26 Continuous Improvement Procedure being followed *	No
1.25 Name and/or location of the certified forest area(s)	Bosco di Piegaro
Certification Body	
1.18 Certification body name *	CSI-SPA
1.19.1 Street Address *	Viale Lombardia 20
1.19.2 Address Line 2	
1.19.3 City *	Bollate

Question	Inputs
1.19.4 State	MI
1.19.5 Postal Code	20021
1.20 Country *	Italy
1.21 Contact person full name *	Dott. Flavio Pomelli
1.22 Email *	flavio.pomelli@csi-spa.com
1.23 Telephone *	0039348 2342658
1.24 Website *	www.csi-spa.com

The evaluation process

Question	Inputs
Audit Parameters	
2.01 Audit type *	Surveillance
2.01.1 Audit sequence *	2nd Surveillance
2.01.2 Audit location *	On-site
2.01.3 Justification for remote audit	on site
2.01.4 Methods used for remote audit	not applicable
2.02 Audit start date *	2025-07-17
2.16 First stakeholder consultation date for this audit	
2.03 Audit finish date *	2025-07-17
2.04 Total person days on-site *	1,0
2.04.1 Justification for audit time *	field assessment and document review
2.05 Date of report *	2025-07-17
Normative Documents	
2.07 Evaluated international normative document(s) *	
2.07.1 Trademark standard FSC-STD-50-001 *	Yes
2.07.2 Group standard FSC-STD-30-005 *	Yes
2.07.3 CoC standard FSC-STD-40-004 *	No
2.07.4 ES procedure FSC-PRO-30-006 *	No
2.07.5 Excision Policy FSC-POL-20-003 *	No
2.07.6 Pesticides Policy FSC-POL-30-001 *	Yes
2.07.7 Applicable NTFP Standard *	No
2.07.8 CIP FSC PRO 30-011 *	No
2.08 Code(s) of NFSS or IFSS used *	FSC-STD-ITA-02-2024
2.09 Web link to the standard used *	https://connect.fsc.org/document-centre/documents/resource/243
2.10 If applicable, the adaptation process of CB interim standard	NA
2.30 NFSS Risk Assessment code (if applicable) *	NA
2.31 Justification for changes in risk designations from the NFSS Risk Assessment made by the certification body *	
2.31.1 From low-risk to undesignated or undesignated to specified-risk *	NA
2.31.2 From specified-risk to undesignated or undesignated to low-risk *	NA
Evaluation Methodology	
2.12 MUs / members selected for evaluation	
2.12.1 List of MUs selected for evaluation *	Bosco di Piegaro
2.12.2 List of sites audited within each selected MU (optional for SLIMF MUs and community forests)	Bosco di Piegaro see M164
2.12.3 Rationale for selecting MUs for evaluation	all FMUs have been evaluated.
2.13 Documentation reviewed during this audit	
2.13.1 copies of applicable laws	All
2.13.2 long term management plans	All
2.13.3 technical management guides relating to operations	Some
2.13.4 concession agreements	All
2.13.5 documentation showing tenure or land-use rights	All
2.13.6 up to date maps of roads, management sites, etc	All
2.13.7 inventory records	All
2.13.8 work instructions	Some
2.13.9 contractor contracts	Some
2.13.10 agreements with affected local communities	Not Requested
2.13.11 agreements with affected Indigenous Peoples, etc	Not Requested
2.13.12 records of payments of royalties, fees, or taxes	All
2.13.13 records of complaints/disputes and resolution	All
2.13.14 records of payments to workers	All
2.13.15 wildlife evaluation records	All
2.13.16 environmental impacts monitoring records	Some
2.13.17 social impact survey results	Some
2.13.18 results of monitoring forest growth and health	All
2.13.19 harvesting and production records	All
2.13.20 chemical use records	All
2.13.21 communications with stakeholders	All
2.13.22 purchasing and sales documentation	All
2.13.23 Integrated pest management	All

The evaluation process

Question	Inputs
2.13.24 ESRA	All
2.13.25 agreements with group members	Not Applicable
2.13.26 CIP: Self-Conformity Check Results	Not Applicable
2.13.27 CIP: Action Plan	Not Applicable
2.13.28 CIP: Self-Monitoring Results	Not Applicable
2.13.98 Other, please specify	No
2.13.99 Further information on documents reviewed	No
2.15 Geographically relevant tools employed by the auditing team for evaluation	
2.15.1 FSC GIS Portal	No
2.15.2 Google maps, Bing maps and similar	Yes
2.15.3 Global Forest Watch	No
2.15.4 GPS tracking devices (including GPS-enabled smartphones)	No
2.15.5 Desktop GIS tools QGIS, ArcGIS	No
2.15.6 CB's own GIS system	No
2.15.7 CH's own GIS system	No
2.15.8 Drones, UAVs or similar	No
2.15.9 Other, please specify	No
2.27 Describe the consultation process with stakeholders	interviste sul campo con le parti field interviews with stakeholders
2.17 Means of stakeholder engagement	
2.17.1 Face to face meetings	No
2.17.2 Virtual meetings	No
2.17.3 Contacted by phone	No
2.17.4 Email, or letter	No
2.17.5 Notice published in the national and/or local press	No
2.17.6 Notice published on relevant websites	No
2.17.7 Local radio announcements	No
2.17.8 Local customary notice boards	No
2.17.9 Social media broadcast	No
2.17.10 Other, please specify	
Certification Decision	
2.19 Description of any issues that were hard to assess (e.g., because of contradictory evidence, divergent stakeholder opinion, difficulty in interpreting the requirement), and explanation of the conclusion reached *	none
2.20 Conditions associated with the certification decision *	
2.20.1 No specific condition *	No
2.20.2 Correction of minor NCRs issued within required timelines *	Yes
2.20.3 Correction of major NCRs issued within required timelines *	No
2.20.4 Correction of the pre-conditions to certification identified *	No
2.20.5 Other	no
2.32 Conditions assessed and subsequent actions taken prior to the certification decision to correct major or minor non-conformities that were identified *	none
2.22 Auditor's recommendation *	
2.22.1 The organization is in conformity with the certification requirements *	Yes
2.22.2 The organization needs to take corrective actions *	Yes
2.28 Resolution of alleged non-conformities	no
2.29 Potential infringements of the FSC Policy for Association *	none
2.24 Other details relevant to the decision	none
2.23 Certification decision *	
2.25 Decision date *	
2.26 Decision making entity *	Decision Making Committee



Audit itinerary

4.01 Audit Itinerary Item Start Date *	4.02 Hours *	4.03 MUs or members *	4.04 Activities *	4.05 Site detail *
2025-07-17	3,00	BOSCO DI PIEGARO	<p>Riunione iniziale e definizione campionamento e sopralluoghi in campo con verifica cantieri attivi (campionamento di attività in corso o concluse, HCV, interviste a personale e stakeholders, aspetti di salute e sicurezza, etc)</p> <p>opening meeting, definition of sampling and field inspections with verification verification of past and current activities, (sampling of ongoing or completed activities, HCV, interviews with staff and stakeholders, health and safety aspects, etc.)</p>	sede + Particelle campionate office + FMU on site
2025-07-17	1,00	BOSCO DI PIEGARO	<p>Verifica gruppi prodotto e vendite di materiale certificato verifica uso marchi FSC-STD 50.001 (se applicabile)</p> <p>Verification of product groups and sales of certified material Verification of use of FSC-STD 50.001 trademarks (if applicable)</p>	sede -office
2025-07-17	3,00	BOSCO DI PIEGARO	<p>Revisione Documentale indicatori TRANSIZIONE A NUOVO STD FM - P2 P10</p> <p>Documental review of Criteria and Indicators: 1.3.3, 1.3.4, 1.3.5, 2.1.1, 2.1.2, 2.1.3, 2.1.4, 5.2.3, 6.4.2, 6.5.4, 6.8.1, 7.2.1, 7.5.1, 9.2.1, 9.2.2 (transition to FSC-ITA-02-2024). P2 P10</p>	sede - office
2025-07-17	1,00	BOSCO DI PIEGARO	<p>Riunione del GDA, classificazione rilievi, redazione rapporto di audit Riunione finale, presentazione dei risultati dell'audit, accordo delle azioni da intraprendere</p> <p>Audit Team meeting, classification of findings, drafting of audit report Final meeting, presentation of the audit results, agreement on the actions to be taken</p>	sede - office

Forest management enterprise information

Question	Inputs
Forest Area	
5.01 Area certified both to FSC and another scheme (specify if non-PEFC) *	
5.01.1 Area certified both to FSC and another scheme (PEFC Endorsed) *	172,74000 ha
5.01.2 Other certification scheme used (Non-PEFC) - name	no
5.01.3 Other certification scheme used (Non-PEFC) - area certified	,000 ha
5.02 Brief description of any area of forest over which the certificate holder has some responsibility, whether as owner (including shared or partial ownership), manager, consultant or other responsibility) which the certificate holder has chosen to exclude from the scope of the certificate, together with an explanation of the reason. *	<p>Comune di Montegabbione (Fogli n. 4, 33, 35 e 40) destinati prevalentemente a bosco ceduo (a riposo), che sono esclusi per assenza di contiguità e posizione in altra Provincia; trattasi di una proprietà di scarso interesse e con assenza di interventi.</p> <p>Tutte le aree vengono gestite nel rispetto del piano di gestione forestale 2024-2033 e la superficie è anche certificata PEFC, non vengono utilizzati pesticidi, fertilizzanti o OMG in nessuna area di proprietà della famiglia Margaritelli.</p> <p>Per quanto concerne infine la proprietà nel comune di Montegabbione, attualmente l'area non è oggetto di interventi si esclude pertanto, oltre a quanto detto sopra, ogni possibile mescolamento di prodotti</p> <p>Vista dichiarazione 7.11.2008 del proprietario Fernando Margaritelli Area inserita nella variante del PGF 2015 Viene controllata e monitorata nelle condizioni annualmente dal consulente</p> <p>L'Organizzazione ha motivato nella documentazione di sistema l'esclusione di un'area dallo scopo del certificato: aggiornato il documento di Politica di Gestione forestale SGF 1.6 introducendo l'allegato 2 _Rev 00_Linee gestione aree escluse dallo scopo del certificato. Descrizione della motivazione che porta alla esclusione della superficie di 22 ha ricadente nel comune di Montegabbione dallo scopo del certificato di gestione forestale:</p> <ul style="list-style-type: none"> - bosco non produttivo con tassi di crescita molto lenti e non allineati a quelli degli altri boschi di proprietà - non sono previste attività selvicolturali per tutta la durata del Piano di Gestione 2012-2021 - distanza di tale area rispetto a quelle che insistono nei comuni di Città della Pieve e Piegaro, renderebbe non economica la gestione - funzione prevalente individuata è quella naturalistico-conservativa, improntata quindi ad interventi minimi - non sussistono usi civici o consuetudinari, non ci sono siti di interesse storico, artistico, religioso, non sono presenti alti valori di conservazione, non ci sono aree a rischio, né evidenze di tagli illegali <p>Il gestore si impegna comunque a monitorare la crescita del bosco che insiste su tale area</p>
5.03 Area of forest owned/managed but excluded from MUs in the scope of certification *	
5.03.1 According to FSC-POL-20-003 *	,000 ha
5.03.2 Other reasons	23,000 ha
5.04 Explanation as to how MUs so designated as SLIMF meet the eligibility criteria as SLIMF or Community Forests (as per FSC-STD-01-003) *	<p>Manuale cap 3 L'intera superficie certificata è suddivisibile in due UGF. 150,73 ha con caratteristiche di foresta semi-naturale e 9,92 ha come piantagione La parte maggiore è considerata SLIMF a bassa intensità di prelievo La parte a piantagione SLIMF per bassa intensità di prelievo e per dimensioni ridotte</p> <p>Handbook chapter 3 The entire certified surface can be divided into two UGFs. 150.73 ha with semi-natural forest characteristics and 9.92 ha as plantation The largest portion is considered low withdrawal intensity SLIMF The SLIMF plantation part for low sampling intensity and small dimensions</p>
Forest Workers	
5.05 Number of male personnel (including contractors) working within the scope of certification *	5
5.06 Number of female personnel (including contractors) working within the scope of certification *	1
5.07 Average wage in USD paid to males employed in managerial positions during the last calendar year	,000 USD
5.08 Average wage in USD paid to females employed in managerial positions during the last calendar year	,000 USD
5.09 Number of males employed in managerial positions during the last calendar year	0
5.10 Number of females employed in managerial positions during the last calendar year	0

Forest management enterprise information

Question	Inputs
5.11 Total number of local community members employed through management activities, including contractors, during the last calendar year	0
5.12 Number of accidents suffered *	
5.12.1 Number of fatal worker and contractor related accidents in the past calendar year *	0
5.12.2 Number of serious, non-fatal worker and contractor related accidents in the past calendar year *	0
Impacted Parties	
5.15 Third parties related/impacted by forest management activities	
5.15.1 Local communities related/impacted by forest management activities	Yes
5.15.2 Traditional peoples related/impacted by forest management activities	No
5.15.3 Indigenous peoples related/impacted by forest management activities	No
5.15.4 Third party description (existence, interests or activities etc.)	attività di utilizzazione boschiva, università, enti di ricerca, associazioni turistiche woodland use activities, universities, research institutions, tourist companies
5.16 Services provided to local communities	
5.16.1 Water source	No
5.16.2 Recreation	Yes
5.16.3 Training	Yes
5.16.4 Road maintenance	Yes
5.16.5 Other, please specify	
Environmental Values	
5.17 Overall area of forest classified as High Conservation Value forest *	160,65000 ha
5.18 Area of HCVs present *	
5.18.7 HCV1 Species diversity *	160,65000 ha
5.18.8 HCV2 Landscape-level ecosystems and mosaics *	
5.18.9 HCV3 Ecosystems and habitats *	19,53000 ha
5.18.10 HCV4 Critical ecosystem services *	19,53000 ha
5.18.11 HCV5 Community needs *	2,65000 ha
5.18.12 HCV6 Cultural values *	2,65000 ha
5.18.13 IFLs specifically present (sub-category of HCV2)	
5.37 Changes in HCV Area *	
5.37.1 HCV1 Species diversity *	,000 ha
5.37.2 HCV2 Landscape-level ecosystems and mosaics *	,000 ha
5.37.3 HCV3 Ecosystems and habitats *	,000 ha
5.37.4 HCV4 Critical ecosystem services *	,000 ha
5.37.5 HCV5 Community needs *	,000 ha
5.37.6 HCV6 Cultural values *	,000 ha
5.19 Environmental safeguards relevant to forest operations	
5.19.1 buffer zone	No
5.19.2 chemical use control	Yes
5.19.3 conservation area set aside	Yes
5.19.4 erosion control	Yes
5.19.5 other, please specify	none

Forest management enterprise information

Question	Inputs
5.20 Description of environmental safeguards	<p>Tutto il bosco ricade nel SIC IT5210040 "Boschi dell'Alta Valle del Nestore". L'organizzazione ha predisposto la Relazione di non incidenza ambientale nel Dicembre 2012 al fine della non assoggettabilità alla procedura di valutazione di incidenza. La Regione Umbria ha espresso parere favorevole nel Gennaio 2013. Nell'ambito di tale Relazione vengono identificati tutti gli aspetti di rilevanza ambientale e di biodiversità. Nel luglio 2023, in base alla procedura PRO 15 rev 2, sono stati aggiunti anche i HVC n4, 5 e 6, per un totale di 22,18 ha: quindi l'area con HVC = 160,65 ha</p> <p>The entire forest falls within the SCI IT5210040 "Woods of the Upper Nestore Valley". The organization prepared the Environmental Non-Incidence Report in December 2012 for the purpose of not being subject to the impact assessment procedure. The Umbria Region expressed a favorable opinion in January 2013. As part of this Report, all aspects of environmental and biodiversity relevance are identified. In July 2023, based on the PRO 15 rev 2 procedure, HVCs n4, 5 and 6 were also added, for a total of 22.18 ha: therefore the area with HVC = 160.65 ha</p>

Commercial Stocks

5.23 Species selection and rationale

5.23.1 fast growing	No
5.23.2 pest & disease resistant	No
5.23.3 climate change	No
5.23.4 other, please specify	none

Management Changes

5.24 The main obstacles to meeting the requirements of FSC certification	NA
5.25 Main changes in forest management implemented to comply with requirements for FSC certification	<p>implementazione di un sistema di monitoraggio articolato e formalizzato</p> <p>implementation of a structured and formalized monitoring system</p>
5.36 Identified conflicts between laws and/or regulations with certification requirements. *	NA

Group Management

Only required for Group Certificates

5.27 Total number of group members	
5.28 Group members located in more than one country	
5.29 Maximum manageable number of group members *	
5.29.1 Other relevant criteria to group size where applicable	
5.30 Number of members sampled annually by group entity *	
5.33 Division of responsibilities with entities included into the scope of certification *	
5.33.1 Management planning *	
5.33.2 Forest protection *	
5.33.3 Silviculture *	
5.33.4 Harvesting *	
5.33.5 Sales & marketing *	
5.33.6 Use of trademark *	
5.33.7 Stakeholder engagement *	
5.33.8 Training *	
5.33.9 Ecosystem services impacts	
5.34 Explanation of responsibilities of group entity, members and contractors, and evidence that these are fulfilled *	

Group members - Only required for Group Certificates

[illegible]

Commercial timber species

Species List Last Updated					29/05/2024
8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.05 Remarks	8.06 Sold with FSC Claim in previous calendar year * 8.06.1 Units *
Quercus cerfis	W1.1 Roundwood (logs)	standing trees cerro	0.00 m3		0.00 m3
Pseudotsuga menziesii	W1.1 Roundwood (logs)	standing trees douglasia	0.00 m3		0.00 m3
Pinus sylvestris	W1.1 Roundwood (logs)	standing trees	0.00 m3		0.00 m3
Pinus nigra	W1.1 Roundwood (logs)	standing trees	0.00 m3		0.00 m3
Quercus petraea	W1.1 Roundwood (logs)	standing trees	0.00 m3		0.00 m3
Carpinus betulus L.	W1.1 Roundwood (logs)	standing trees	0.00 m3		0.00 m3
Sorbus domestica L.	W1.1 Roundwood (logs)	standing trees	0.00 m3		0.00 m3
Sorbus torminalis (L.) Crantz	W1.1 Roundwood (logs)	standing trees	0.00 m3		0.00 m3
Prunus avium	W1.1 Roundwood (logs)	standing trees	0.00 m3		0.00 m3

NTFP - non-timber forest products

9.01 Species *	9.02 Product code of NTFP *	9.03 Trade name *	9.04 Harvested quantity in previous calendar year *	9.04.1 Units *

Forest context and management plan

Question	Inputs
11.28 Description of the forest	<p>The Piegaro wood, with a certified extension of 160.65 hectares, falls mainly within the territory of the Municipality of Piegaro, with a small portion in the Municipality of Città della Pieve, in the central-western sector of the Province of Perugia.</p> <p>The area in question is included in the following cartography:</p> <ul style="list-style-type: none"> - Nuova Carta d'Italia dell'Istituto Geografico Militare -IGM- on a scale of 1:25,000 series M 892 in section: 322 IV and 322 V - Carta Tecnica Regionale -CTR- on a scale of 1:10,000 in section: no. 322 010, no. 322 100. <p>The farm consists of a larger body located in the altitude band between 309 and 430 m a.s.l. and lies between: the state boundary 'Pievaiola' to the south; the municipal boundary between Città della Pieve and Piegaro to the west; the Rio Fiumicino, the boundary from Piegaro to Moiano and a short stretch of the Fosso Lucerne to the north; the Vicinale delle Ripe vocabolo La Torretta to the east. Municipality of Piegaro to the east.</p> <p>Il Bosco di Piegaro, con estensione certificata di 160,65 ha ettari, ricade prevalentemente nel territorio del Comune di Piegaro, con una piccola porzione nel Comune di Città della Pieve, nel settore centro-occidentale della Provincia di Perugia.</p> <p>L'area in questione è compresa nella seguente cartografia:</p>
11.29 Description of the management system	<p>The organisational structure includes the Forest Manager (Legal Representative) and the following functions, which are carried out by external personnel: - Management Delegate; - Administrative Assistant; - Forestry Consultant; - Supervisor; - Technical-Consultant; - Arboricultural Consultant; - Safety Consultant. All cultivation activities and interventions in the forest are carried out by contractors.</p> <p>La struttura organizzativa prevede il Gestore forestale (Rappresentante Legale) e le seguenti funzioni che vengono svolte da personale esterno: - Delegato alla gestione; - Assistente amministrativa; - Consulente forestale; - Sorvegliante; - Consulente tecnico; - Consulente arboricoltura da legno; - Consulente per la sicurezza. Tutti le attività colturali e interventi nel bosco vengono effettuati da terzi.</p>
11.01 Legislative, administrative and land use context in which the Organization operates	<p>The reference bodies for SELVAIAR S.S.'s forest management activities are: Umbria Region (territorial planning, impact Assessments); Province of Perugia (hunting activities, mushroom picking, etc.); Mountain Community - Association of "Tuscan Middle Tiber" Municipalities (territorial planning, forestry interventions, authorisations for forestry purposes and hydrogeological constraints); Municipality of Piegaro and Municipality of Città della Pieve (PG) - (authorisations); State Forestry Department (control and supervision); ARPA, ASL and Labour Inspectorate (control and supervision). All the land within the Piegaro Woods is subject to hydrogeological constraints for the purposes of Law No. 3267 of 30 December 1923 and subsequent amendments and a buffer zone. The part of the property pertaining to the Municipality of Piegaro is declared a seismic zone and is therefore subject to all prescriptions of Law No. 64 of 2 February 1974. The strip of land within a distance of 30 metres from the Pievaiola state boundary is considered a buffer zone. All the lands of the property are included within the "Site of Community Interest" (SCI) "Boschi del Nestore" (site code: IT5210040) according to the Natura 2000 Directive (Council Directive 92/43/EEC of 21 May 1992) for the conservation of natural habitats and of wild fauna and flora). The reference regional legislation is Regional Law 28/2001 (Legislative Decree 7/2000).</p>
11.02 Roles of responsible government agencies involved in aspects of forest management	<p>the role of public bodies, both regional and national, is generally legislative and control, as well as that of issuing opinions and authorisations, both related to forest planning and management and to individual activities</p> <p>il ruolo degli enti pubblici, regionali e nazionali, è in generale quello legislativo e di controllo, oltre a quello relativo al rilascio di autorizzazioni, sia legate alla pianificazione e gestione forestale che a fronte delle singole attività previste</p>
11.03 Ownership and use-rights (both legal and customary) of lands and forest of external parties other than the certificate holder	<p>none</p> <p>nessuno</p>
11.04 Non-forestry activities being undertaken within the area evaluated, whether they are undertaken by the certificate holder or by some other party (e.g. mining, industrial operations, agriculture, hunting, commercial tourism, etc.)	
11.04.1 mining	No
11.04.2 industrial operation	No
11.04.3 agriculture	No
11.04.4 hunting	Yes
11.04.5 commercial tourism	Yes
11.04.6 other, please specify	
11.05 Forest management objectives	<p>The assigned priority functions are distinguished as follows: I. Naturalistic - Conservative, in which the aim is to preserve biodiversity; II. Landscape, in which it is envisaged to decrease the degree of ecological and aesthetic disturbance of silvicultural interventions; III. Primary productivity, in which the diversification of the wood product that can be harvested and the regular production over time are envisaged; IV. Secondary productivity, in which provision is made for the regulation of hunting and other activities in the forest (harvesting of non-wood forest products, hiking and traditional activities), and the development of activities inherent to the protection and conservation of nature</p> <p>Le funzioni prioritarie assegnate sono così distinte: I. Naturalistico – Conservativo, in cui si tende a preservare e implementare la biodiversità; II. Paesaggistica, in cui si prevede di diminuire il grado di disturbo ecologico ed estetico degli interventi silviculturali; III. Produttività primaria, in cui si prevede la diversificazione del prodotto legnoso ritraibile e la regolarizzazione della produzione; IV. Produttività secondarie, in cui si prevede la regolamentazione dell'attività venatoria e delle attività ricreative del bosco.</p>

Forest context and management plan

Question	Inputs
11.06 Land use and ownership status of the forest resource	<p>The assigned priority functions are distinguished as follows: I. Naturalistic - Conservative, in which the aim is to preserve biodiversity; II. Landscape, in which it is envisaged to decrease the degree of ecological and aesthetic disturbance of silvicultural interventions; III. Primary productivity, in which the diversification of the wood product that can be harvested and the regular production over time are envisaged; IV. Secondary productivity, in which provision is made for the regulation of hunting and recreational activities in the forest (harvesting of non-wood forest products, hiking and traditional activities), and the development of activities inherent to the protection and conservation of nature</p> <p>Le funzioni prioritarie assegnate sono così distinte: I. Naturalistico – Conservativo, in cui si tende a preservare e implementare la biodiversità; II. Paesaggistica, in cui si prevede di diminuire il grado di disturbo ecologico ed estetico degli interventi silviculturali; III. Produttività primaria, in cui si prevede la diversificazione del prodotto legnoso ritraibile e la regolarizzazione della produzione; IV. Produttività secondarie, in cui si prevede la regolamentazione dell'attività venatoria e delle attività ricreative del bosco.</p>
11.07 Socio-economic conditions of the forest management	<p>FA - Starter forest Net planned area = 43.10 hectares 27% of the planned area Forest type: predominantly Turkey oak with pure turkey oak in some areas FC - Coniferous forest Net planned area =22.33 hectares 14% of the planned area Forest type: Reforestation with mountain and exotic conifers FL - Hardwood forest Net planned area =22.33 hectares 1.42% of the planned area Forest type: Reforestation with oak and Cerreta BC - Coppice Net planned area =62.72 hectares 39.33% of the planned area Forest type: about 2/3 Cerreta and 1/3 Cerro with Hornbeam ADL - Arboriculture for wood Net planned area =9.92 hectares 6.3% of the planned area Planning unchanged and already approved with D. G. 6171 of 14/07/2008 of the Regional Directorate of Agriculture, Forests, Protected Areas, Enhancement of Naturalistic and Landscape Systems, Cultural Heritage and Activities, Sport and Leisure ENG - Guided natural evolution forests Net planned area =16.22 hectares 10.17% of the planned area Forest type: Turkey oak with hornbeam, relicts of willow and poplar tunnel forests AS - Other areas Net planned area =2.90 hectares 1.8% of the planned area</p>
11.08 Brief description of forest composition	<p>Forest types: According to the data of the new 2024-2033 Plan - Presence of coniferous forest management - coniferous forest (14.18 ha), deciduous forest (14.18 ha), coppice (51.27 ha + set-aside coppice (34.57 ha) + coppice to be started (12, 91 ha), a naturally evolving coppice (9.41 ha), naturally evolving coppice (17.82 ha) + newly formed forest (1.71 ha) + other areas (1.33 ha) the so-called elite forest (rowan, etc.) are also preserved</p> <p>Tipologie forestale: In base ai dati del nuovo Piano 2024-2033 - Presenza di gestione a fustaia – fustaia conifera (17,43 ha), latifoglie (14,18 ha), ceduo (51,27 ha + ceduo a riposo (34,57 ha) + bosco ceduo da avviare (12,91 ha), arboricoltura (9,92 ha) ad evoluzione naturale (17,82 ha) + bosco di neo formazione (1,71 ha) + altre superfici (1,33 ha) sono inoltre preservate piante di elite (ciliegio, sorbo, etc)</p>
11.09 Profile of adjacent lands	
11.09.1 urban	No
11.09.2 agriculture	Yes
11.09.3 wetland	No
11.09.4 mining	No
11.09.5 desert	No
11.09.6 pasture	No
11.09.7 orchards	No
11.09.8 other, please specify	
11.10 Management structure of the certificate holder	<p>The organisational structure includes the Forest Manager (Legal Representative) and the following functions, which are carried out by external personnel: - Management Delegate; - Administrative Assistant; - Forestry Consultant; - Supervisor; - Technical-Consultant; - Arboricultural Consultant; - Safety Consultant. All cultivation activities and interventions in the forest are carried out by contractors.</p> <p>La struttura organizzativa prevede il Gestore forestale (Rappresentante Legale) e le seguenti funzioni che vengono svolte da personale esterno: - Delegato alla gestione; - Assistente amministrativa; - Consulente forestale; - Sorvegliante; - Consulente tecnico; - Consulente arboricoltura da legno; - Consulente per la sicurezza. Tutti le attività colturali e interventi nel bosco vengono effettuati da terzi.</p>
11.11 Division of forest management responsibilities	<p>see previous point</p> <p>vedi punto precedente</p>
11.12 Use of contractors by the certificate holder	
11.12.1 silviculture	Yes
11.12.2 road building	Yes
11.12.3 harvesting	Yes
11.12.4 transportation	Yes
11.12.5 forest protection	Yes
11.12.6 pest and disease control	No
11.12.7 other, please specify	

Forest context and management plan

Question	Inputs
11.13 Training implemented by the certificate holder	<p>training to the contact person and delegates on the FSC principles; training to user companies on the requirements to be participants of periodic events organised on aspects related to silvicultural management of the certified area</p> <p>formazione al referente e ai delegati sui principi FSC; formazione alle ditte di utilizzazione sulle prescrizioni da rispettare; partecipanti dei periodici eventi organizzati su aspetti legati alla gestione selvicolturale dell'area certificata</p>
11.14 Silvicultural system/regime implemented by the certificate holder (including harvesting techniques and equipment)	<p>FC - Coniferous forest - Forest type: Reforestation with mountain and exotic conifers - management method applied: oriented silvicultural method - parameter oriented silvicultural method - maximum shift of biomechanical stability of the stand. Shift: Douglas fir 170 - 220 years, P. silvestre 90 - 130 years, P. silvestre 90 - 130 years.</p> <p>Form of treatment: Selective thinnings, hole regeneration cuts with natural regeneration.</p> <p>FL - Hardwood forest - Forest type: Reforestation with oak and Cerreta - Management method applied: oriented silvicultural method - parameter oriented silvicultural method: maximum biomechanical stability of the stand.</p> <p>All elite species (rowan, jackdaw, linden, cherry and oak) are excluded from the cultivation cut, provided they are identified plants. Shift: Oak and Turkey oak 150 - 170 years.</p> <p>Form of treatment: Selective thinnings, hole regeneration cuts with natural regeneration.</p> <p>FE - Elite forest - Being a management by tree and not by area, the interest is in the density per hectare of target trees, the average density of 7 target trees was calculated per hectare, out of a density of sporadic species of 15 per hectare.</p> <p>Forest species: Sorbus domesticus, Cypress, Oak, Cherry, Lime tree</p> <p>Applied management method: plot method - scheduled harvesting when the diametric dimensions of economic interest are reached</p> <p>Treatment form: Natural, gamic or agamic regeneration</p> <p>COPPICE</p> <p>Forest type: approx. 2/3 Cerreta and 1/3 Cerro with Hornbeam - Applied silvicultural method: The oriented silvicultural method chosen for planning the resource, which provides for planning that is no longer conditioned by the achievement of a normal model, where the norm is the utilisation of equal portions of the surface area so as to have constant productivity over time.</p> <p>This planning system mathematically solves the distribution problem but usually generates difficulties in management and the forest functions identified by the FMP. The oriented silvicultural method allows greater flexibility in planning that optimises the management of the property with the achievement of the objectives.</p> <p>Shift: Shifts for normalisation 18 - 38 years, standard 21 years.</p> <p>Treatment form = Group matriculated coppice</p> <p>ARBORICULTURAL PLANNING</p> <p>Planning unchanged and already approved by D.G. 6171 of 14/07/2008 of the Direzione Regional Directorate of Agriculture, Forestry, Protected Areas, Valorisation</p> <p>FC – Fustaia di conifere</p> <p>Tipologia forestale: Rimboschimenti con conifere montane ed esotiche</p>
11.15 Technique used for harvesting operations of the certificate holder	
11.15.1 mechanized harvesting	No
11.15.2 manual harvesting	No
11.15.3 semi-mechanized harvesting	Yes
11.15.4 animal hauling	No
11.15.5 other, please specify	
11.16 Management strategy for the identification and protection of rare, threatened and endangered species, and of HCVs	<p>The Management Plan of the Bosco di Piegara 2024-2033 , envisages activities for the protection and control of rare species which the following are of particular note - Collaboration with a specialist study for new faunal analysis; Collaboration with the body for tree silviculture on valuable individuals (elite plants) - Sorbus torminalis, Quercus petraea, Prunus avium, Castanea sativa, Sorbus domesticum.</p> <p>Il Piano di gestione del Bosco di Piegara 2024-2033 prevede attività di protezione e controllo delle specie rare, tra le quali in particolare: - Collaborazione con studio specialistico per nuova analisi faunistica; Collaborazione con ente di ricerca per la selvicoltura d'albero a carico degli individui di pregio (piante elite) – Sorbus torminalis, Quercus petraea, Prunus avium, Castanea sativa e Sorbus domesticum.</p>
11.17 Forest monitoring methods implemented by the certificate holder	
11.17.1 forest inventory	Yes
11.17.2 drone monitoring	No
11.17.3 remote sensing	No
11.17.4 social survey	Yes
11.17.5 sampling plots	No
11.17.6 other, please specify	<p>periodic forest reconnaissance</p> <p>periodiche ricognizioni in foresta</p>

Forest context and management plan

Question	Inputs
11.18 Elaboration of Monitoring of growth, yield and forest dynamics including change of fauna and flora	<p>The organisation has appropriate procedures for monitoring activities that prescribe the indicators to be monitored as well as the frequency and methods of collection. All monitoring information and data are recorded and collected in annual reports that are used to plan the new year's activities</p> <p>L'organizzazione dispone di adeguate procedure per le attività di Monitoraggio che prescrivono gli indicatori da tenere sotto controllo, nonché le modalità di raccolta e gestione. Tutte le informazioni e i dati di monitoraggio vengono registrati e raccolti in Relazioni annuali che vengono analizzati al fine della programmazione delle attività del nuovo anno</p>
11.19 Environmental and social impacts, and costs, productivity, and efficiency	<p>The organization has adequate procedures for evaluating the social impacts, costs and economic efficiency of management activities. All monitoring information and monitoring data are recorded and collected in Annual Reports which are analyzed for the purpose of planning the new year's activities.</p> <p>L'organizzazione dispone di adeguate procedure per le attività di valutazione degli impatti sociali, dei costi e dell'efficienza della gestione. Tutte le informazioni e i dati di monitoraggio vengono registrati e raccolti in Relazioni annuali che vengono analizzati al fine della programmazione delle attività del nuovo anno.</p>
11.20 Explanation of the assumptions (e.g. silvicultural) on estimate of the maximum sustainable yield for the main commercial species *	<p>The organisation has appropriate procedures for monitoring activities that prescribe the indicators to be monitored as well as the frequency and methods of collection. All monitoring information and data are recorded and collected in annual reports that are used to plan the new year's activities</p> <p>L'organizzazione dispone di adeguate procedure per le attività di Monitoraggio che prescrivono gli indicatori da tenere sotto controllo, nonché le modalità di raccolta e gestione. Tutte le informazioni e i dati di monitoraggio vengono registrati e raccolti in Relazioni annuali che vengono analizzati al fine della programmazione delle attività del nuovo anno</p>
11.21 Reference to the source of data (e.g. inventory data, permanent sample plots, yield tables) on which estimates are based *	<p>The organisation has appropriate procedures for monitoring activities that prescribe the indicators to be monitored as well as the frequency and methods of collection. All monitoring information and data are recorded and collected in annual reports that are used to plan the new year's activities</p> <p>L'organizzazione dispone di adeguate procedure per le attività di Monitoraggio che prescrivono gli indicatori da tenere sotto controllo, nonché le modalità di raccolta e gestione. Tutte le informazioni e i dati di monitoraggio vengono registrati e raccolti in Relazioni annuali che vengono analizzati al fine della programmazione delle attività del nuovo anno</p>
11.22 Investments and measures taken for the prevention and control of natural hazards (fires, storm, flood, disease, pests, etc.) during the last calendar year	works related to road maintenance are carried out
11.23 The risk of products from non-certified sources (including any areas specifically excluded from the scope of the certificate) being mixed with products from the forest	<p>si realizzano interventi legati a manutenzione viabilità</p> <p>none, as only standing lots are sold. No lots sold with FSC declaration by certification</p> <p>nessuno, in quanto viene solo effettuata vendita di lotti in piedi. Nessun lotto venduto con dichiarazione FSC dalla certificazione</p>
11.23.1 Description of segregation controls implemented *	<p>not necessary, only selling standing lots, and not having non-certified areas adjacent to certified ones</p> <p>non necessari, effettuando solo vendita di lotti in piedi, e non avendo superfici non certificate adiacenti a quella certificate</p>
11.24 Explanation of the control (tracking and tracing) systems in place that address the risk identified *	<p>see previous point; any certified material sold will be declared in the sales documents</p> <p>vedi punto precedente; il materiale eventualmente venduto certificato avrà dichiarazione nei documenti di vendita</p>
11.25 The documentation or marking system that allows products from the certified forest area to be reliably identified *	
11.25.1 documents with transportation *	Yes
11.25.2 tree mark *	No
11.25.3 bar code or quadratic code *	No
11.25.4 other, please specify	
11.26 Elaboration of the chain of custody documentation or marking system *	<p>Priority present even if SELVAMAR only sells standing lots - Traceability procedure SGF-PRO 16 of 14/05/2019</p> <p>Procedura presente anche se SELVAMAR effettua solo vendita di lotti in piedi - Procedura di tracciabilità SGF-PRO 16</p>
11.27 The final point or forest gate of the certified product *	
11.27.1 log yard *	Yes

Forest context and management plan

Question	Inputs
11.27.2 road side *	No
11.27.3 other, please specify	the sale of standing lots only è prevista la sola vendita di lotti in piedi
11.31 Major changes to management plan *	no

Stakeholder feedback

12.01 Stakeholder group	12.02 Stakeholder description	12.03 Stakeholder's comment	12.06 CB's follow up
Social interests	Sig. Klaas Blaauw a Sig.ra Milena Betta, titolari Associazione Mosaico Val Nestore e gestori struttura ricettiva "Piccolo Noce"	copoperazione decennale con Selvamar SS per attività di promulgazione turistica del territorio, attività di orienteering all'interno del Bosco di Piegaro , brochures turistiche - collaborazione positiva, iniziative locali programmate nel mese di maggio	

Complaint(s) received

13.01 Received date	13.02 First received by	13.02.1 How received	13.04 Complaint detail	13.05 Open/Closed	13.06 Actions	13.07 Close date	13.08 Audit conclusions
------------------------	----------------------------	-------------------------	------------------------	----------------------	---------------	---------------------	-------------------------

Nonconformities/Observations raised

14.01 Unique Finding number *	14.06 Grading *	14.07 Open / Closed *	14.08 Standard *	14.09 Clause *	14.03 Issue date *	14.04 Due date *	14.05 Closure date *	14.10 Requirement *	14.11 Description of audit finding *	14.15 Corrective action requested *	14.14 MU Applicability	14.12 Corrective action taken by the auditee *	14.13 CB's review of corrective actions
1	Minor	Open	NFSS	7.5.1	2025-07-17	2026-07-17	2026-06-10	<p>E pubblicamente disponibile, a titolo gratuito, un riassunto contenente le parti più importanti del Sistema documentale FSC, ad esclusione delle informazioni relative ai dati personali e ai dati finanziari.</p> <p>A summary containing the most important parts of the FSC Documentation System, excluding confidential information as defined in Annex "E" is publicly available, free of charge.</p>	<p>Non sono ancora disponibili pubblicamente tutte le informazioni richieste dall'Allegato E dello Standard di Gestione Forestale</p> <p>Not all the information required by Annex E of the Forest Management Standard is yet publicly available.</p>	<p>Causa 1. Organizzazione a persona fisica sufficiente la documentazione e gli area pubblica</p> <p>Treatment predisposizione di documentazione pubblica in linea con richiesta dell'ALL E</p> <p>Publication of information aligned with standard</p> <p>CA accepted</p>	BOSCO DI PIEGARO		14.13 CB's review of corrective actions



Results of the evaluation for ES impacts

16.01 Date of the evaluation of this document *	16.02 Type of evaluation *	16.03 Ecosystem services claims with ES impact *	16.04 Management unit impacted *	16.04.1 Group member *	16.05 Date of verification or validation of the impact *	16.06 Approved on * 16.07 Valid until *
---	----------------------------	--	----------------------------------	------------------------	--	---