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**First Surveillance Audit (after Renewal)**

**December 2009**

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|--------------------------------|--|
| • <b>Certification Body:</b>   | <i>ICILA Srl – P.le Giotto, 1 20035 Lissone (MI)</i> |
| • <b>Date of the Report:</b>   | <i>16 December 2009</i>                              |
| • <b>Author of the Report:</b> | <i>Flavio POMELLI, lead auditor</i>                  |
| • <b>Date of the Audit:</b>    | <i>15 December 2009</i>                              |
| • <b>Name of the FMU:</b>      | <i>Forest of Piegaro</i>                             |
| • <b>Forest Manager:</b>       | <i>Selvamar s.s.</i>                                 |

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SURVEILLANCE PUBLIC SUMMARY REPORT  
FSC Forest Management

**FOREST OF PIEGARÒ**  
**Strada Pievaiola 06066 Piegàro (PG)**

**First Surveillance Audit (after Renewal)**  
December 2009

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## **1. AUDIT PROCESS**

### **1.1 Names of auditor**

Flavio POMELLI, *lead auditor* (RGVI), ICILA

### **1.2 Description of the audit**

#### **1.2.1 Itinerary and Dates**

The audit was carried out on the 15 December 2009.

In the morning there was the audit on field, while in the afternoon the office audit .

#### **1.2.2 Modality of evaluation of the management system .**

The evaluation evaluation of the management system was carried out following the program below:

- In the morning: audit on field (trees selection activities, viability maintenance, information gathering
- In the afternoon: office audit ( closing of the non conformities issued during the previous audit, evaluation of the check list, final meeting.

Following Principles were evaluated:

- (Principle 5);
- (Principle 6);
- (Principle 8).

#### **1.2.3 Sampled FMUs**

#### **1.2.4 Evaluated Sites for each sampled FMU**

Selection was based on the harvesting schedule of the 2009-2010 .

Following areas were sampled:

<b>UdC</b>	<b>Area (ha)</b>	<b>Rationale for the selection</b>
10	10,92	Thinning out activities
4 e 10	--	Viability Maintenance

#### **1.2.5 Stakeholder Consultation**

No Stakeholder Consultation was carried out.

The Organization has updated his own Stakeholder List.

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### **1.2.6 Additional Techniques used for the evaluation**

Nothing.

### **1.3 Time Allocation**

½ man day	Preparation of the visit
½ man day	Initial meeting and documental aduti
½ man day	Audit on field and final meeting
½ man day	Report editing

### **1.4 Changes of the scope of the certificate**

Unchanged

## **2. STANDARD**

- Check list ICILA 2203 – Adattamento Appennini rev 4 – 18/12/2008);
- FSC GUI 20-200 - FSC Guidelines for Certification Bodies;
- FSC POL 20-002 – Partial certification of large ownership.

Following Principles are not applicables:

- Principle 3;
- Requisito 8.3 (no Chain of Custody).

### 3. OBSERVATIONS

#### 3.1 Closing of the non conformities issued during the previous audit

Non conformities identified during the renewal audit of the 22 e 23 may 2008 were managed in a correct way; they are closed

Rif.	Anomalies	Corrective Actions implemented
<b>NCS</b>	Legislation list is not updated in relation to the L.123/2007 and D.Lgs 81/2008 (Health and safety). Improve the evidences gathering concerning the assessment of the legislation conformity, ILO included.	Legislation List updated 2009 ILO convention ratified by Italy (18/11/2009) CITES list(18/11/2009) Monitoring procedure of the applicable legislation 1.1 rev.02 of the 18/11/2009.
<b>NCS</b>	A portion of forest area is not included in the certification (Comune di Montegabbione) – specify motivation and commitments for the exclusion.	Commitment claim of the Forest Manager (Fernando Margaritelli) of the 07/11/2008. Motivations for the exclusion is the lack of continuity with the area included in the scope of the certification.
<b>O</b>	We suggest to look for a solution in order to make publicly available a summary of the management plan(HCV included)	Checked the web site <a href="http://www.margaritelli.com">www.margaritelli.com</a> /section <i>News</i>
<b>O</b>	We suggest to update the procedure "Monitoraggio del sistema di gestione forestale" rev 0 of the 04/10/2002, including activities in progress and relative planning.	Procedure "Monitoring of the Management System" rev 1 of the 23/11/2009
<b>NCS</b>	Findings of monitoring activities are not totally gathered and not publicly available.	web <a href="http://www.margaritelli.com">www.margaritelli.com</a> /section <i>News</i> ;

### 3.2. Dispute Resolution

Nothing since the previous audit.

## 4. Certification Decision

### 4.1 Argues that were difficult to assess.

NA.

### 4.2. Anomalies identified during the present audit

La verifica di sorveglianza ha dato come risultato i seguenti rilievi:

N	Class.	Anomalies	Ref. Check list	Corrective Action
1	NCS	Procedure SGF 4.2 rev.01 del 12/03/2007 doesn't consider art. 16 D.lgs 106/2009 "Corrective of the D.Lgs 81" concerning Risk Assessment for contractors.	4.2.4	Such procedure will be updated SGF 4.2 Rev01 del 12/03/2007 integrating it with a DUVRI.
2	O	It is suggested to specify in a better way how rate of harvest concerning the period of validity of the Management Plan, does exceed the main increment	5.6.3	Main annual increment will be calculated at the end of the thinning out activities. Increments will be published in the Report 2009.

Final Decision:

The Management System is well implemented and we suggest the maintenance of the certificate, because the System grants the conformity against FSC requirements.