



**PUBLIC SUMMARY REPORT
FOREST MANAGEMENT – CHAIN OF CUSTODY FSC**

**COMPANY: BOSCO DELLE SORTI DELLA
PARTECIPANZA DI TRINO**

FOREST AREAS CERTIFIED

Bosco delle Sorti della Partecipanza di Trino

REGISTRATION CODE of CERTIFICATE

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UPDATING REVIEW OF THE PUBLIC SUMMARY REPORT

31/03/2009

REVISION 02: Revision due to the issuing of the new format of Public Summary Report

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1 AUDIT HISTORY

DATES of Audits	Length (Role– no. days)	TYPE of Audit
from 13/07/2006 to 14/07/2006	LA - 2 days A - 2 days	CERTIFICATION Audit
08/10/2007	LA - 1 day A - 1 day	1st SURVEILLANCE Audit
05/12/2008	LA - 1 day A - 1 day	2nd SURVEILLANCE Audit

2 RESULTS OF AUDITS

2.1 Description of Forest Management

2.1.1 Description of fores

2.1.1.1 CERTIFICATION Audit

The Bosco delle Sorti della Partecipanza di Trino represents an example of forest management with remarkable historical, social, naturalistic, educational and recreational tourism characteristics. It is located entirely within the territory of the Municipality of Trino at 2.5 km north-east of the built-up area. (Lat. – 45°22'38" Long. – 8°25'45"). The Forest, situated on the Vercelli Plain a short distance north of the Po river, is one of the largest forests of the Padana lowlands with a prevalent growth of oak and hornbeam; it is a compact territory with the land belonging solely to the Partecipanza (the Participation), under private collective joint ownership. The management is regulated by shared criteria based on century-old traditions that both guarantee the rights of use belonging to the Participants and also the preservation of a relict environmental heritage. In 1991, this alliance found expression in the creation of the Nature Park Bosco delle Sorti della Partecipanza di Trino whose management is conducted in agreement with the administration of the Partecipanza. The participant members enjoy the usufruct of the area and of the property; they inherit their rights in accordance with what is established in the Statutes. The present activity of the Partecipanza dei Boschi is the management of the sylvan-forest property and the protection and enhancement of the environment with a view to preserving the century-old traditions connected with the products of the forest.

2.1.1.2 1st SURVEILLANCE audit

UNCHANGED



2.1.1.3 2nd SURVEILLANCE audit
UNCHANGED

2.1.2 Description of Forest Management System

2.1.2.1 CERTIFICATION audit

From a management perspective the forest is divided into 3 sub-zones:

- Plain woods to be organized with mixed-aged high trunk trees in groups;
- Plain woods organized with high trunk trees above coppice in mosaic formation with mixed-aged high trunk trees in groups;
- Plain woods presently under guided re-establishment.

The forestry work provided for by the forest management plan aims at:

- Increasing the stability of the forest area, by diversifying the structure, from coppice to high trunk, and the composition. The high trunk trees of different species and ages, besides representing the highest expression of a natural forest in dynamic equilibrium with the environment and one that does not leave concern regarding its continuity in time and space, also prove more efficient in lengthening food chains, by providing a greater number of symbiosis situations and the functional relationships deriving from these.
- Restoring an adequate level of assortment among the forest species, also through the installation of rare autochthonous species (British oak, wild cherry, etc.) in harmony with the environmental characteristics of the Bosco di Trino. In general, a diversified composition is always accompanied by a wealth of fauna, and it is therefore to be preferred to homogeneous growth.
- Creating optimal conditions for the establishment of natural renewal among the typical species of plain forests, by achieving a vegetation of mixed ages with cycles that are similar to the forest's natural genetic phases.
- Preserving and extending the coenosis of local and regional interest.
- Favouring all the development phases of the different forest coenosi, with particular reference to the young one and the old ones; in fact, many of the most interesting avifauna species of temperate Europe from a naturalistic or conservation point of view are linked to the initial phases of plant succession or to the more mature phases of a forest's evolution, while in a forest habitat with an intermediate development the specific wealth in avifauna is normally much poorer.
- Maintaining a suitable quantity of dead material (on the ground and standing) for the benefit of detritivorous and microbic fauna, which represent a very important closing link in the cycle of the ecological chain.
- Maintaining clearings and open spaces intermixed with enclosed forestry coenosi, which are beneficial to the entomofauna linked to grasses and flowering grasses, such as Lepidoptera (butterflies) and Orthoptera (grasshoppers).
- Maintaining areas of shrub and strips of damp moorland, both important for nature, in that they represent the last of what remains of a coenosis that was once far more abundant and that plays host to interesting fauna.

From the above summary it is apparent that the forestry work does not only leave uncompromised the state of conservation of the actual habitat, but also aims at preserving, at re-establishing the degraded areas and at correcting the adulterations created over time during the past use of the forest.

The Bosco delle Sorti is a compact territory in which the land belongs solely to the Partecipanza; this property is defined as collective and joint.

The participant members have the usufruct of the area and of the property in that it is joint. The rights of the Members are inherited in accordance with what is established in the Statutes.



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Utilization of the forest area is drawn by lot, according to the modalities contained in the Statutes dated 1911; these govern the existence of the Partecipanza. Each Member that applies has the right to use the products of the coppice, in accordance with what defined in the Statutes; the high trunk trees, on the other hand, are for the benefit of the Partecipanza, which uses the proceeds of the sale of wood exclusively for the Cumulativa (name identifying the Managing Body) and for making improvements. No forestry initiative can be taken without the consensus of the participant Members. Budgets and final balances are submitted to the Members and there is continual consultation between the administration and the Members with prompt verification and correction. For important issues, such as the modification of the Statutes, in relation to measures concerning the property and to evaluate whether there is any impediment to exercise the usual rights of use, the Assembly of Members is summoned. The right to ownership and usufruct of the forest are resolutions voted by majority by the Assembly of Members.

The forestry organization is taken care of by the Partecipanza itself; this facilitates the use of traditional fruition techniques in line with current legislation.

Besides being the owner, it is also the administrator and manager of the forestry heritage.

2.1.2.2 1st SURVEILLANCE audit

UNCHANGED

2.1.2.3 2nd SURVEILLANCE audit

UNCHANGED

2.1.3 Summary of Management Plan

2.1.3.1 CERTIFICATION audit

The company has adopted the 2006-2010 forest Settlement Plan; its validity is extended to all the forest areas within the confines of the Protected Area of the Bosco delle Sorti della Partecipanza di Trino, including the area established as a Nature Park and the Preservation Zone. The objectives and regulations contained in the plan constitute the outcome of an in-depth study in keeping with the Territorial Forestry Plan (PFT) for the Forestry Area no. 60 – the Vercelli Plain; for this reason the plan integrates and sets out the details of the management policies for the forest's surface area within the confines of the protected regional area "Nature Park Bosco delle Sorti della Partecipanza di Trino". The Plan constitutes an operational extract for the forestry component of the Management Plan of the S.I.C., drawn up in accordance with Article 4 of the realization regulations of the "Habitat" directive (DPR 357 dated 8/9/97), in accordance with the "Guidelines for the drawing up of management plans for Sites of Community Interest" issued by the Ministry of the Environment and Territorial Protection, to guarantee coordination among the various forms of management.

The objectives and management interventions of the plan have been defined so as to attain a forestry management that is sustainable and polyfunctional, having as its priority the conservation and improvement of the conditions of the habitats and species that are protected under the "Habitat" Directive. Therefore, after having established the habitats and species (plants and animals) of European and even regional interest present in the forest, the objectives and management interventions were then specified with careful evaluation of the impact of the same on the environment. For this very reason parameters were defined to measure the effectiveness of the forestry interventions in accordance with forestry principles focused on the natural environment.

2.1.3.2 1st SURVEILLANCE audit

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2.1.3.3 2nd SURVEILLANCE audit
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2.1.4 Monitoring procedures

2.1.4.1 CERTIFICATION audit

The monitoring activities regarding the forest's resources are carried out directly by the technical personnel of the IPLA SpA (Institute for Wood-producing Trees and for the Environment in Turin) which carries out specialized professional activity connected with forest management (inventory, planning, monitoring, studies). This collaboration involves the transmission of data and information by means of reports and specialized studies.

For all interventions proposed and described in the Plan monitoring indices have been defined, both in the technical description of the intervention and in the regulations of the plan. For all works carried out, registrations are entered in the Register of Works; the registrations are made annually.

The Organization ensures, on a yearly basis, and in line with the realization of management work, that it is verified that such work adheres to the indices contained in the Management Plan.

2.1.4.2 1st SURVEILLANCE audit

During the audit it was noticed that the monitoring schedule was not sufficient to cover the activities not foreseen directly by the Plan.

2.1.4.3 2nd SURVEILLANCE audit

During the audit it was verified that corrective action had been taken: the company has arranged a monitoring programme (DS09_pbt-Monitoring Plan) where monitoring indicators, modalities and observation times are given.

2.1.5 Areas excluded from the CERTIFICATION SCOPE

2.1.5.1 CERTIFICATION audit

NO area excluded

2.1.5.2 1st SURVEILLANCE audit

UNCHANGED

2.1.5.3 2nd SURVEILLANCE audit

In 2008 with Repertorio deed 6923/2733 dated 16/05/2008 between Attilio Frignone and Partecipanza dei Boschi the plot of land Foglio 34 Particella 1 (approx. 1.777 hectares) was purchased. This was already subject to planning (including the ex private within the Forest) and is for the time being excluded from the certification. No felling is planned for the next 5 years, as established in the Management Plan.

It is noted that acquisition proceedings are under way for some land (exchanges and acquired) for approx. 11 hectares which will be subject to reforestation (completion is scheduled for the first half of 2009) – at next inspection it will be checked whether these are subject to being integrated into the field of application or not.

2.2 Reference standards



2.2.1 Reference standards for the carrying out of the audits

N.B.: The reference standards, adapted for specific countries, referred to in this paragraph, are available on the ICILA site www.icila.org.

2.2.1.1 CERTIFICATION audit

General and standard check-list for the evaluation of the forest management – Italian Alpine Area version 2nd July 2002 (ref. Check-list icila2203 – ARCO ALPINO – Rev. 1st January 2005).

2.2.1.2 1st SURVEILLANCE audit

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2.2.1.3 2nd SURVEILLANCE audit

UNCHANGED

2.2.2 Local adaptation process of the proprietary standards (where applicable)

2.2.2.1 CERTIFICATION audit

NOT APPLICABLE

2.2.2.2 1st SURVEILLANCE audit

NOT APPLICABLE

2.2.2.3 2nd SURVEILLANCE audit

NOT APPLICABLE

2.3 Audit process

2.3.1 Audit organization and methods

2.3.1.1 CERTIFICATION audit

The evaluation team conducted the certification mission in the following phases:

- 1) stakeholder consultation, at the offices of the Nature Park, on 23rd June 2006 in the morning;
- 2) presentation of certification audit process, 23rd June 2006 in the afternoon;
- 3) certification audit, on 13th and 14th July 2006.

The first day of the certification audit took place at the offices of the Partecipanza dei Boschi in order to inspect organization and documentation.

The second day was dedicated to on-site inspections carried out in the following ways (in general, given the vast size of the forest and the adequate road system, it was possible to go by car around almost the entire property):

Parcel	Area	Criteria chosen
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Parcel 1	27.3 ha	Inspection of forest area after recent felling.
Parcel 4	31.0 ha	Inspection of forest areas being reforested (ex poplars) and inspection of existing plantations (poplars).
Parcel 19 (Prà Merlino Zone)	34.85 ha	Presence of natural elements of high environmental value (moorland).
Parcels 9 and 11	39.97 ha	Management of equipped areas.
Parcel 9	20.37 ha	Felling of red oak trees with the aim of eliminating invasive and non-autochthonous species.
Parcels 5 and 6	28.57 ha 29.38 ha	Fauna management.

The techniques adopted were the customary interviews, consultation of documents and registrations, visits to work and forest management sites.

The following time was dedicated to the preparation and management of the audit:

1/2 days/persons	Audit preparation: organization of visit, document review relative to organization; arranging of the audit documentation.
1 day/person	Participation at stakeholder meeting.
2 days/persons	Initial meeting and document review.
2 days/persons	On-site audit and final meeting.
1 day/person	Writing up of certification report

2.3.1.2 1st SURVEILLANCE audit

The first surveillance inspection was carried out on 8th October 2007.

The first part of the day was spent at the offices of the Partecipanza Administration headquarters so as to carry out a document review; the afternoon was dedicated to on-site inspections in the Bosco della Partecipanza forest and to the audit closing at the end of the day.

The selection of the forest units was based on the recent felling carried out, on the scheduled felling for the autumn of 2007 and on the areas of high conservation value (the plain alder woods) with the aim of inspecting the management modalities employed and whether the maintenance and conservation criteria stipulated in the Management Plan had been respected. In particular, the following parcels were selected as samples:

Parcel	Area	Typology
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Parcel 2	37.95 ha	Plain woods with high trunk trees above coppice in mosaic formation with mixed-age high trunk trees in groups
Parcel 3	31.30 ha	Plain woods with high trunk trees above coppice in mosaic formation with mixed-age high trunk trees in groups
Parcel 21	15.00 ha	Plain woods undergoing guided re-establishment
Parcel 20	28.40 ha	Plain woods undergoing guided re-establishment

The following time was dedicated to the preparation and the management of the surveillance audit:

½ day/person	Audit preparation: examination of previous report; organization of visit; arrangement of documentation.
½ day/person	Initial meeting and document review with team.
½ day/person	On-site audit and final meeting.
½ day/person	Writing-up of surveillance report.

The techniques adopted were the customary interviews, consultation of documents and registrations, visits to work and forest management sites.

Travelling around was mainly done in vehicles belonging to the Partecipanza dei Boschi di Trino; one then proceeded on foot to the sites.

2.3.1.3 2nd SURVEILLANCE audit

The first surveillance inspection was carried out on 5th December 2008.

The first part of the day was spent at the offices of the Partecipanza Administrative headquarters with an aim to inspect the documentation; the afternoon was dedicated to on-site inspections in the Bosco delle Partecipanza forest and to the audit closing at the end of the day.

The selection of the forest units was based on felling operations in course and recently completed, applying the 2008 autumn felling schedule, so as to inspect the management modalities, the criteria adopted (eg. species to be left and preserved), the briefing and training of operators, the application of felling regulations and instructions, the use of individual safety devices, as well as full respect of the maintenance and conservation criteria stipulated in the Management Plan.

In particular, the following parcels were selected:

Parcel	Area	Typology
Parcel 04	30.8 ha	Plain woods with high trunk trees above coppice in mosaic formation with mixed-age high trunk trees in groups



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Parcel 20a	13.5 ha	High trunk oak-hornbeam wood being started-up – objective: understand tree age from the base of the trees
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The following time was dedicated to the preparation and management of the surveillance audit:

½ day/person	Audit preparation: examination of previous report; organization of visit; arrangement of documentation.
½ day/person	Initial meeting and document review.
½ day/person	On-site audit and final meeting.
½ day/person	Writing-up of surveillance report.

The techniques adopted were the customary interviews, consultation of documents and registrations, visits to work and forest management sites. Travelling around was mainly done in vehicles belonging to the Partecipanza dei Boschi di Trino; one then proceeded on foot to the sites.

2.3.2 Stakeholder consultation

2.3.2.1 CERTIFICATION Audit

The Partecipanza dei Boschi, in collaboration with the Park Body and ICILA, arranged a meeting with the interested parties c/o its premises for 23 June 2006. The following people took part in the meeting:

Name	Organisation
Gabriele Varalda	Province of Vercelli – Environment Sector
Paola Carello	Province of Vercelli – Environment Sector
Paolo Camerano	IPLA SpA
Pier Giorgio Terzuolo	IPLA SpA
Domenico Molzino	Italia Nostra
Aurelio Perrone	Private citizen
Luca Cristaldi	The Po and Orba River Park
Pier Luigi Moranino	The Partecipanza
Gianfranco Gibellino	Private citizen
Vincenzo Salerno	The State's Forest Corps
Jacopo Ristori	The State's Forest Corps
Antonio Montarolo	The State's Forest Corps
Ornaldo Osenga	The State's Forest Corps
Ivano Fossarello	The Partecipanza



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Mauro Rocca	The Partecipanza
Danilo Vaschetto	Private citizen
Secondino Aresca	Private citizen
Fausto Cognasso	Communal Councillor from Trino and member of the Park Governing Organ/Body
Pier Luigi Picco	The Partecipanza
Giuseppe Fossarello	The Partecipanza
Giuseppe Ferrarotti	The Partecipanza – The Second Warden
Fernanda Giorda	Professional
Piergiuseppe Amisano	Private citizen
Domenico Ravasenga	The Partecipanza
Franco Picco	The Partecipanza
Maria Luisa Crosio	The Partecipanza
Ivano Ferrarotti	The Partecipanza
Bruno Ferrarotti	The Partecipanza – The First Warden
Mario Frola	Sorti Woods Natural Park – Director
Giuliana De Gasperi	Sorti Sorti Woods Natural Park –
Franco Crosio	The Partecipanza – Secretary
Riccardo GIORDANO	ICILA
Flavio POMELLI	ICILA

The meeting was arranged so as to present the certification project and the FSC requirements other than for gathering possible suggestions, indications and proposals on the various aspects of forest management.

2.3.2.2 1st SURVEILLANCE Audit

NOT APPLICABLE

2.3.2.3 2nd SURVEILLANCE Audit

On the occasion of the inspection, the following people were consulted:

- Renato Varvelli (workman of the Sorti della Partecipanza Woods Natural Park);
- Orlando Osenga (participating partner, lumberjack) in Senaria 1 evening Point 29;
- Antonio Locatelli and Luigi Zambelli (delegate lumberjacks as Participating partner in Senaria 5 morning Point 49.

2.4 Observations

2.4.1 Strengths and weaknesses



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2.4.1.1 CERTIFICATION Audit

2.4.1.1.1 STRENGTHS

- Historic organisation with a great tradition in the collective management of a piece of property such as a forest is;
- Presence and territorial surveillance;
- Synergies with the supporting and managing structures/facilities (park entity/body and IPLA);
- Increasing awareness and being careful in forest management according to the defined criteria;
- Care for both internal and external communication;
- An institution to rely on for handling forests on plains.

2.4.1.1.2 WEAKNESSES

- Peculiarities in the organisational structure with the need for continual synergy of owner and Park Body/Entity/Organ;
- Not being well acquainted with the handling of the system's documentation;
- Potential integration of the area into a new regional park body facility.

2.4.1.2 1st SURVEILLANCE Audit

UNCHANGED

2.4.1.3 2nd SURVEILLANCE Audit

UNCHANGED

2.4.2 Performances of the certified areas

[1] PRINCIPLE no. 1

Besides the national and regional laws governing forest management, the Plan for Forest Arrangement, in particular, regulates forest work on an executive level.

The following norms are fundamental, used and controlled/checked for the purposes of certification:

Law 23 August 1993 no. 352

Regional law 9 June 1994 no.16; Regional Law 2 November 1982 no. 32 and s.m.e.i.

Regional Law 4 September 1996 no. 64.

For the protection of workers' rights, (workmen) the Farming National Collective Bargaining Agreement is in force.

As for taxes, [evidence of] their payment is borne by the documentation kept c/o the archive of the institution and c/o the "commercialista" [an Italian professional who can be a tax adviser, a business consultant and an auditor] in charge.

[2] PRINCIPLE no. 2

Property rights are documented; the same is to be said about customary and traditional rights; they document, that is, the charter of the properties enclosed with the PAF and the land register prospectus. Periodically, by means of circulars, partners are given informative brochures reflecting said rights. The special characteristic of the Partecipanza-Park, guarantees the exercise of customary rights and the respect of the forest organisation. Compendium of the Byelaws of the Partecipanza; Norms for the use and fruition of the Natural Park of the Woods of the Sorti della Partecipanza, Trino.

[3] PRINCIPLE no. 3



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[4] PRINCIPLE no. 4

Part of the staff is hired for an undetermined period of time. As for the staff hired with a seasonal contract or for a determined period of time, re-employment is envisioned in the subsequent season, provided economic resources are available.

The staff appears to reside near the park. As for user companies, in the last few years two companies have done business in the zone, one of which in the province of Biella, the other in that of Alessandria. With regard to third-party companies, there is a specific supply contract with general information on the said point.

In the organisation a trade union representative is to be found that carries out also RSL functions. The organisation has its own in-company doctor. For industrial accidents, INAIL is competent. Legislative updating is a task of the park director, who, every year, ensures the briefing of interested personnel with regard to changes in legislation, by means of a specific system tool. Moreover, the director proceeds with conformity verification. The staff is equipped with relevant DPI (anti-industrial accident foorgear, DPI anti-cut, gloves, helmet, ear-protections, visor/peak).

[5] PRINCIPLE no. 5

The functions of wood are the following: productive, touristic, recreational, mushroom production, lily of the valley production. Road communications appear to be optimal; as for maintenance, it is customary to carry out ordinary maintenance on a yearly basis. For usage activities, felling notes are used for partners, and specific contracts for third-party companies.

[6] PRINCIPLE no. 6

The main objective defined in the plan concerns the preservation of the bioecological function, namely of biodiversity (of both flora and fauna), of the complexity of the ecological processes and of forest life. On the short term, namely for the period of validity of the plan, such objective is implemented through several actions, among which there is the recovery of the composite and structural balance of forest communities, especially for oak and hornbeam woods. The definition of management objectives, as well as of intervention modalities, starts from an analysis of the evolutionary-cultural situation, accomplished through the determination and cartography of the forest types. The plan, which serves as a excerpt plan for handling the SIC, identifies the various kinds of naturalistic interest (Nature 2000 and Corine). The objective of the silvicultural interventions is to bring about all-aged top-soil [oppure: vegetation] for small groups, in the multi-stratified whole (making everything uneven-aged), achieved with the withdrawal/taking of single individuals or small groups, and processes of thinning out, by backing natural processes as much as possible, with an aim to increasing the worth of every stage of the evolutionary process typical of plain oak wood. Plan regulations and the technical detail for the drawing up of silvicultural interventions indicate the number of reserves to be released, the size of the ditches/holes to be opened in the cutting/felling depending on the choice of the groups and the number of standing dead individuals to be released.

[7] PRINCIPLE no. 7

The Managing Body adopts the following planning instruments concerning the forest surface area, planned with the ownership-Participation, and rendered enforceable with regional approval, as provided for by the regulatory law (L. R. 57/79 12/90 and 38/91):

Naturalistic and Area Plan (equivalent to Park Plan), proposed, adopted but not approved

Forest Settlement Plan 2006-2010;

Management Plan of SIC and ZPS “Bosco della Partecipanza” CODE NATURE 2000 – IT1120002 ; the Plan assumes an extract value for the forest environment and the species related to it.



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The objectives are defined by the Institutional Law of Protected Areas (preservation of plain woods and maintenance of Participation traditions) and detailed in the Naturalistic Plan.

[8] PRINCIPLE No 8

For all the interventions proposed and described in the Plan, there are defined monitoring indices, both in the technical description of the intervention and in the regulation plan. The works done are to be entered in the “Register of Works”; the filling of such register is done annually.

The Organisation ensures, on a yearly basis, and in line with the realisation of the management works, that it is verified that such works adhere to the indices contained in the PAF. The monitoring is summarised in reports shared with the members.

[9] PRINCIPLE No 9

The planning follows a logical process which starts with the definition of the ecologic, evolutionary-cultural characteristics, and the diverse environmental components (fauna, flora, habitat, etc). The evolutionary-cultural characterization of the woods, in particular, is proposed through the definition and geographical reference of the Forest Types, correlated with the Nature 2000 classification. In support of the knowledge of the other environmental components, there are numerous bibliographical data and theses on the Bosco della Partecipanza. The Forest is classified as SIC and ZPS, code IT1120002. The whole forest reality has a historic value in relation to its history and to its management over many centuries (dated as 1275).

[10] PRINCIPLE No 10

The whole protected area has soil highly unsuitable for poplar growth. Considering their modest naturalistic value, poplars are only tolerated in the Preservation Zone , with the exclusion of the high terraces and their banks. The poplars presently established in these areas will be cleared once they reach commercial maturity and will be substituted when the area is reforested as a plain wood.

Principle 10 applies only to the Poplars actually present, and to the phase of progressive reconversion to a plain wood area

2.4.2.1 1ST SURVEILLANCE audit

SURVEILLANCE - paragraph NOT APPLICABLE

2.4.2.2 2nd SURVEILLANCE audit

SURVEILLANCE - paragraph NOT APPLICABLE

2.4.3 Non-Conformities indicated by the stakeholders

2.4.3.1 CERTIFICATION audit

2.4.3.1.1 NON-CONFORMITIES not CONFIRMED during audit

- NO NON-CONFORMITY REPORTED

2.4.3.1.2 NON-CONFORMITIES CONFIRMED as INCREASED during audit

- NO NON-CONFORMITY REPORTED

2.4.3.1.3 NON-CONFORMITIES CONFIRMED as DECREASED during audit

- NO NON-CONFORMITY REPORTED



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2.4.3.2 1st SURVEILLANCE audit
UNCHANGED

2.4.3.3 2nd SURVEILLANCE audit
UNCHANGED

2.4.4 Evaluation of the management of the Non-Conformities found in the previous audits

2.4.4.1 1st SURVEILLANCE audit

2.4.4.1.1 EVALUATIONS of the ACTIONS TAKEN by the ORGANISATION to ADDRESS the NON-CONFORMITIES FOUND in the PREVIOUS AUDIT

The non-conformities detected in the certification audit carried out on the 13th and 14th of July 2006, resulted as having been dealt with using the following corrective actions whose application proved effective.

Ref	Observations	Corrective actions
NCS1	Integrate the Risk Evaluation Document concerning evaluation of chemical risk (eg. The use of equipment powered by internal combustion engines, exposure to hard wood dust – d.lgs.25/02), Atex (d.lgs.233/03), exposure to vibrations (d.lgs.187/05) and registering of the distribution of DPIs (individual protective devices).	Attached to the DVR of 16th December 2006 Individual Registers for DPI distribution October 2006
NCS 2	There is no formal evidence of the requisites relative to external companies which operate on behalf of the organisation, both with regard to technical capacities, and in relation to the specific risks existent in the environment; furthermore, there is no evidence of prescriptions relative to non-organic waste (e.g. oils), and to eventual emergency procedures in case of accidental discharge.	General Specifications September 2006, and Specifications like those for felling red oaks, September 2006; List of suppliers with evaluation criteria and relative files.

2.4.4.2 2nd SURVEILLANCE audit

2.4.4.2.1 EVALUATIONS of the ACTIONS TAKEN by the ORGANISATION to ADDRESS the NON-CONFORMITIES FOUND in the PREVIOUS AUDIT

The non-conformities detected in the certification audit carried out on the 18th of October 2007, resulted as having been dealt with using the following corrective actions whose application proved effective – The NC1 which is converted to PRIMARY NON-CONFORMITY, remains unresolved.



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Ref.	Observations	Corrective actions
NCS1	The Organisation did not apply to ICILA for authorisation to use the FSC logo.	The request was made on the 08/10/2007, signed by the 1st Conservator Bruno Ferrarotti. The request was seen by ICILA, which on the 19/10/2007 gave their reply with regard to the type of logo to use. The logo which was then used on the Organization's letter-head, annual internal publication and their stamp does not correspond to the model authorized, and it was not presented to ICILA for approval . The NC was not closed , and thus became NCP.
NCS2	The consultation of the interested parties was not yet structured for those persons who are not members or non-Participating citizens.	The Organisation annually programs at least one general meeting for the Participating Members, open to the citizens and to all interested parties (1 st June 2008, 20 th September 2008 and 30 th November 2008), in which it communicates the results of the forest management, with particular reference to the aspects required by the FSC Standards. The Organisation has mapped out a list of persons to invite to the above mentioned public meeting, and to whom the management results will be sent. List of non-Participating persons used for the meeting of 28 th September 2008 made available. Furthermore, the Organisation will launch an informative programme on the Park's website to communicate their Forest Management policy.
NCS3	The monitoring programme is not adequately structured to cover the activities not directly provided for by the Plan.	The Organisation has arranged a monitoring programme (DS09_pbt-Monitoring programme), where monitoring indicators, modalities and observation times are indicated.

2.4.5



2.4.6 PRIMARY Non-Conformities ISSUED during audit

2.4.6.1 CERTIFICATION audit

- NOT PRESENT

2.4.6.2 1st SURVEILLANCE audit

- NOT PRESENT

2.4.6.3 2nd SURVEILLANCE audit

Ref	Observations	Corrective actions
NCP 1	The Organization uses the FSC logo on its letter-head, in its annual publication (Corporate Image brochure) and on its stamp, but without prior approval having been given by the certification body; moreover, the logo is not correct. The Non-conformity no. 1 of the previous audit is therefore not corrected.	Arrangement of a model for the correct use of the logo in order to request the certification body's approval .

2.4.7 SECONDARY Non-Conformities ISSUED during audit

2.4.7.1 CERTIFICATION audit

- **DESCRIPTION of the NON-CONFORMITY**
- **CORRECTIVE ACTION PLANNED BY THE ORGANIZATION**

Ref.	Observations	Corrective actions
NCS 1	Integrate the Risk Evaluation Document concerning evaluation of chemical risk (eg. The use of equipment powered by internal combustion engines, exposure to hard wood dust – d.lgs.25/02), Atex (d.lgs.233/03), exposure to vibrations (d.lgs.187/05) and registering of the distribution of DPIs (individual protective devices).	Attached to the DVR of 16th December 2006 Individual Registers for DPI distribution October 2006
NCS 2	There is no formal evidence of the requisites relative to external companies which operate on behalf of the organisation, both with regard to technical capacities, and in relation to the specific risks existent in the environment; furthermore, there is no evidence of prescriptions relative to non-organic	General Specifications September 2006, and Specifications like those for felling red oaks, September 2006; List of suppliers with evaluation criteria and relative files.



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	waste (e.g. oils), and to eventual emergency procedures in case of accidental discharge.	
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2.4.7.2 1st SURVEILLANCE audit

- **DESCRIPTION of the NON-CONFORMITY**
- **CORRECTIVE ACTION PLANNED BY THE ORGANIZATION**

Ref.	Observations	Corrective Actions
NCS 1	The Organization did not apply to ICILA for authorization to use the FSC logo.	The request was made on the 08/10/2007, signed by the 1st Conservator Bruno Ferrarotti. The request was seen by ICILA, which on the 19/10/2007 gave their reply with regard to the type of logo to use. The logo, which was then used on the Organization's letter-head, in their annual internal publication and for their stamp does not correspond to the model authorized, and it was not presented to ICILA for approval. The NC was not resolved , and thus became NCP.
NCS 2	Consultation of interested parties was not yet structured for those persons who are not members or non-Participating citizens.	The Organisation annually programs at least one general meeting for the Participating Members, open to the citizens and to all interested parties (1 st June 2008, 20 th September 2008 and 30 th November 2008), in which it communicates the results of the forest management, with particular reference to the aspects required by the FSC Standards. The Organisation has mapped out a list of persons to invite to the above-mentioned public meeting, and to whom the management results will be sent. List of non-Participating persons used for the meeting of 28 th September 2008 made available. Furthermore, the Organisation will launch an informative programme on the Park's website to communicate their Forest Management policy.
NCS 3	The monitoring programme is not adequately structured to cover the activities not directly provided for by the Plan.	The Organisation has arranged a monitoring programme (DS09_pbt-Monitoring programme), where monitoring indicators, modalities and observation times are indicated.

2.4.7.3 2nd SURVEILLANCE audit

- **DESCRIPTION OF NON-CONFORMITY**
- **CORRECTIVE ACTIONS PLANNED BY THE ORGANIZATION**

Ref.	Observations	Corrective Actions
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NCS 1	The general prescriptions for the use of the coppice that are given to members do not contain any indications with regard to work safety; it is also recommended that conditions and timing of felling of trees should be indicated.	Integrate general prescriptions.
NCS 2	It appears that the situation relating to the acquiring of the plot of land Foglio 34 Particella 1 (1.777 ha) with Repertorio deed 6923/2733 dated 16/05/2008 between Attilio Frignone and Partecipanza dei Boschi (including ex private area within the Forest) is not being managed.	Integration request for the plot of land in question in the field of application of the certification.
NCS 3	The Management Plan has among its objectives to limit the presence of exotic species among which the red oak and for this species does not take specifically into consideration the use of chemical products. In Parcel 20b an experimental localized intervention has been tried, namely the use of systematic weed killer with mechanical intervention (Tordon – not forbidden by the FSC).	Elimination of this experimental practice.



2.5 Decisions of the Deliberation Committee

2.5.1 CERTIFICATION AUDIT

- Date of the Deliberation Committee 06/09/2006
- Result of the evaluation
- a) **POSITIVE ELEMENTS**
 - a) The management processes are consolidated and the organizational structure is strong
- b) **CRITICALITY <insert evaluations and reference to objective evidence>**
 - a) no critical elements identified
- The organisation is:
CERTIFIED
- Date of issue of the Certificate 06/09/2006
- Date of expiry of the Certificate 05/09/2001

2.5.2 1st SURVEILLANCE audit

- Result of the evaluation
- a) **POSITIVE ELEMENTS**
 - a) the ability to put in place FSC requirements is adequate; the organization is able in improving the forest management system.
- b) **CRITICALITY <insert evaluations and reference to objective evidence>**
 - a) no critical elements identified
- The CERTIFICATION of the Organisation is:
CONFIRMED

2.5.3 2nd SURVEILLANCE audit

- Result of the evaluation
- a) **POSITIVE ELEMENTS**
 - a) see 1st surveillance
- b) **CRITICALITY <insert evaluations and reference to objective evidence>**
 - a) no critical elements identified
- The CERTIFICATION of the Organisation is:
CONFIRMED