

2.0 CORRECTIVE ACTION REGISTER

Regia Nationala a Padurilor - Romsilva, Directia

SA-FM/COC-002829

No. Grade Non-compliance Std ref Corrective action Deadline Date & Observation Status Date closed

CARs from MA

2010,1	Obs	N/A	8,3	N/A	N/A	Immediately on certification DS Maramures must include their FSC COC code on all delivery notes and sales invoices issued for certified product. This will be checked at S1 audit. S1 2011: Non-compliance found minor Car 2011.4 issued	Closed	S1
2010,2	Obs	N/A	8,3	N/A	N/A	Immediately on certification DS Maramures must include the FSC claim ("FSC Pure") on all delivery notes and sales invoices issued for certified product. This will be checked at S1 audit. S1 2011: Non-compliance found minor Car 2011.5 issued	Closed	S1
2010,3	minor	Indicator 4.2.2 The risk assessment for chainsaw operator does not include all measures to reduce or eliminate the risks (list of full Personal Protective Equipments = PPE) Indicator 4.2.4 Chainsaw operators are not provided with full protective equipments. Indicator 4.2.8 National health and safety regulations are not always fully observed (see indicators 4.2.2 and 4.2.4 above)	4,2	DS Maramures shall ensure that all applicable laws and/or regulations covering health and safety of employees and their families are met or exceeded. This shall include assessment of risks, providing workers with personal protective equipments and compliance with national health and safety requirements as required by indicators 4.2.2, 4.2.4 and 4.2.8 of the Standard	First annual surveillance (S1)	07 Oct2011: The risk assessment was up-dated at 27.Apr.2011 for all activities in DS Maramures. Risk assessment in place in the inspected Ocol Silvic, including requirements for chainsawn operators. List of full PPE for all employees is provided in Annex 5 of the National Labour Agreement for Forestry Sector 2011, which is available at the office. Safety equipment was delivered to all DS Maramures staff. During field visit not breaking observed in use of Personal Protective Equipment (PPE).	Closed out S1	S1

2010.4	minor	Indicator 4.4.1 A system providing for evaluation of the social impact of the operations on site, before starting the works was developed but not yet systematically implemented.	4,4	DS Maramures shall ensure that management planning and operations incorporate the results of evaluations of social impact and that consultations are maintained with people and groups directly affected by management operations. This shall include there are systems in place that provide an evaluation of the social impact, appropriate to the size and intensity of their operations, as required by indicator 4.2.1 of the standard	First annual surveillance (S1)	07 Oct2011: DS Maramures provided procedures and templates related to social impact assessment to all sub-units. Random inspections of the vizited sites shown that logging area files include the assessment of the environmental impact (e.g. Records seen in OS Firiza: logging area 704 UP IV ua 31A, OS Viseu logging area 702 - ua 27 B etc)	Closed out S1	S1
2010.5	minor	Indicator 6.1.1. Environmental impact assessment on a local basis before starting operations not yet implemented, although a system and template for recording findings and measures to be taken were recently developed	6,1	DS Maramures shall ensure that assessment of environmental impacts shall be completed appropriate to the scale, intensity of forest management and the uniqueness of the affected resources and adequately integrated into management systems. Assessments shall include landscape level considerations as well as the impacts of on-site processing facilities. Environmental impacts shall be assessed prior to commencement of site-disturbing operations. These shall include assessment of environmental impact made before commencement of any site-disturbing operations as required by Indicator 6.1.1. of the Standard	First annual surveillance (S1)	07.10.2011: Procedures and template documents related to EIA were provided to forest districts for use before starting operations. Random inspections of the vizited sites shown that logging area files include the assessment of the environmental impact	Closed out S1	S1
2010,6	minor	Indicator 6.5.5 In some areas extraction routes built on the valleys were seen where permanent watercourses might exist.	6.5b	DS Maramures shall ensure that Written guidelines are prepared and implemented to protect water resources. This shall include that existing roads in streambeds are closed and replacements are constructed as required by Indicator 6.5.5 of the Standard	First annual surveillance (S1)	07.10.2011: DS Maramures Board of Director's decision 23/09.05.2011 approving the procedure and technical documentation for building wood crosses (fords) in harvesting activities when cross waters. Checked in OS Firiza and OS Viseu, harvesting areas: requirements to built fords are provided in the harvesting area documentation. During the field visit such constructions were seen where waters shall be crossed.	Closed out S1	S1

2010,7	Obs	N/A	8,3	N/A	N/A	<p>Immediately on certification DS Maramures must ensure that procedures developed in relation with buffer zones are implemented in practice. This will be checked at S1 audit.</p> <p>07 Oct 2011: no evidence of non-compliance seen during the audit. The water crosses were made using wooden instalations filled with rocks</p>	Closed out S1	S1
2010,8	Obs	N/A	6.6b	N/A	N/A	<p>Immediately on certification DS Maramures must ensure that the list of pesticides allowed to be used is provided to forest districts. This will be checked at S1 audit.</p> <p>07 Oct 2011: DS Maramures provided a list of banned chemicals to all the Ocol Silvic. Checked on site - List of pesticides seen in OS Firiza and OS Viseu. Inspection of records related to chemicals did not revealed any use of banned chemicals</p>	Closed out S1	S1

2010,9	minor	Indicator 7.1.8 Although certain information on social aspects exist, description of socio-economic context for management is not always present in the forest management plans	7.1.bii	DS Maramures shall ensure that the management plan and supporting documents provide a description of land use and ownership status, socio-economic conditions, and a profile of adjacent lands. This shall include description of the socio-economic context for management as required by indicator 7.1.8 of the Standard	First annual surveillance (S1)	07 Oct 2011: A template for description of socio- economic context was developed by DS Maramures and provided to each ocol silvic for filling in the information (document named "Impactul social al managementului forestier"). The information was filled in at each visited OS.	Closed out S1	S1
2010,10	minor	Indicator 7.4.1 A summary of management plan publicly available is not developed for all forest districts	7,4	DS Maramures shall ensure that, While respecting the confidentiality of information, forest managers make publicly available a summary of the primary elements of the management plan make public a summary of planned activities. This includes a summary of management activities available to all interested parties, as required by indicator 7.4.1 of the Standard	First annual surveillance (S1)	07 Oct 2011: a summary template was developed by DS Maramures to provide information on both planned activities and activities carried out ("RAPORT de activitate pe anul..."). The template is filled in and included in the official presentation documentation of each Ocol silvic. Part of the information is also available on the DS Maramures website www.marasilva.ro	Closed out S1	S1
2010,11	minor	Indicator 8.2.6 Meetings are held although not on a regular basis and not necessarily with recording of concerns raised by representatives of local communities	8.2d	DS Maramures shall ensure that forest management includes the research and data collection needed to monitor the environmental and social impacts of harvesting and other operations. This shall include meetings with representatives of local communities and recording of concerns raised, as required by Indicator 8.2.6 of the Standard	First annual surveillance (S1)	07 Oct 2011 Records of meetings with local people (e.g. PV 824/07.02.2011, PV 972/14.02.2011) was seen at OS Viseu. Also analysis of wood to be harvested in the next year are made with representatives of local communities (e.g. PV 7568/18.10.2010). Reports of activities carried out were provided to interested parts (e.g. report for 2010 was distributed to Viseu Local Council).	Closed out S1	S1

2010,12	minor	Indicator 8.5.1 A summary of monitoring information is not developed and made public.	8,5	DS Maramures shall ensure that a summary of the results of monitoring indicators is made publicly available. This includes that a summary of the monitoring programmes is available to all interested parties, as required by Indicator 8.5.1 of the Standard	First annual surveillance (S1)	07 Oct 2011: a summary template was developed by DS Maramures to provide information on both planned activities and activities carried out ("RAPORT de activitate pe anul..."). The template is filled in and included in the official presentation documentation of each Ocol silvic. Part of the information is also available on the DS Maramures website www.marasilva.ro It was observed that such reports were sent to at least part of the local councils (e.g.: Viseu)	Closed out S1	S1
2010,13	minor	Indicator 9.4.1 Specific monitoring indicators and procedure are not fully developed for all HCVF forests, in order to provide for at least annual monitoring of related attributes.	9,4	DS Maramures shall ensure that Annual monitoring is conducted to assess the effectiveness of the measures employed to maintain or enhance the applicable conservation attributes. This shall include that a programme of at least annual monitoring is documented and implemented, as required by Indicator 9.4.1 of the Standard	First annual surveillance (S1)	07 Oct 2011: DS Maramures developed a system for collecting the information related to HCVF monitoring. The list of HCVF in each forest guard area is included in the diary. Monitoring indicators were developed in co-operation with WWF experts in Romania. This information and the status of the HCVF is checked during the field audits carried out in each forest guard area by the office staff or by the chief rangers (sef district). The full audits are carried out 2 times/year.	Closed out S1	S1

CARs from S1								
2011.1	minor	Wastes (plastic bags) were seen in the area of the new forest road constructed.	6.7.1.	DS Maramures shall develop procedures to ensure that wastes are not left in the forest area, including by the contractors	Next annual surveillance (S2)	2013.07.12.(S2) Procedures were developed and presented in practice to collect garbage during harvest. No garbage was seen in the forest.	Closed out S2.	S2
2011.2	OBS		8,1		N/A	DS Maramures should ensure that sample plots installed for any monitoring purpose are maintained in the field for further reference . 2013.07.12. Process verbal 7922/05.07.2013 was presented about sample plots. Visual inspection proved that poles were replaced. Observation was closed at S2.	Closed out S2.	S2
2011.3	OBS		9,4		N/A	DS Maramures should ensure that the HCVF monitoring information collected during the annual field audits is summarized in order to provided for a basis for analysis of the evolution of HCVFs. S3: No summary was available at OS or company level.	Open	
2011.4	minor	OS Viseu: the invoices for certified wood include FSC claim and code of certificate, but not all correspondent delivery documents include FSC registration code of certificate.	8,3	DS Maramures shall ensure that FSC registration code is included on all delivery documents for certified wood	Next annual surveillance (S2)	2013.07.12 (S2) All the invoices and delivery documents which were selected randomly contained proper FSC registration code.	Closed out S2	S2
2011.5	minor	OS Viseu the invoices for certified wood include FSC claim and code of certificate, but not all correspondent delivery documents include FSC claim .	8,3	DS Maramures shall ensure that FSC claim is included on all delivery documents for certified wood	Next annual surveillance (S2)	2013.07.12 (S2) All the invoices and delivery documents which were selected randomly contained proper FSC claim.	Closed out S2	S2

CARS from S2								
2013,1	OBS		4.2.2.		N/A	The company should incorporate office related risks into risk assessment. S3: Risk assessment presented as DS contains reference to office related risks.	closed out S3	S3
2013,2	minor	The harvesting contractor did not present first aid box during site visit.	4.2.5.	The managers shall ensure that all provided safety equipment should be used.	Next annual surveillance (S3)	S3: Both employee and contractors were checked at OS Viseu. First aid box was in skidding tractor and in shelter. The company also provides personal first aid kits (w attached to belts) for workers, rangers. 20 items were presented, 480 box were ordered. Minor non compliance was closed out.	Closed at s3	S3
2013,3	minor	In OS Viseu, registry of biodiversity has not been updated for two years.	6.2.1.	The managers shall assess the likely presence of rare, threatened and endangered species and their habitats.	Next annual surveillance (S3)	s3: biodiversity registry was updated back to two years, using data collected and recorded in their personal registry. Minor non compliance was closed at S3.	Closed at S3.	S3
2013,4	OBS		6.5.9.		N/A	During site visit, harvesting machine was seen in river Vaser. Due the narrow valley a high risk is perceived that machinery would use the riverbed regularly. The company should use further measures to prevent this risk. (See also note under S2 issues).	Closed at S3.	S3
2013,5	OBS		7.3.3.		N/A	While in most cases documentation exists, in some cases the company could not prove that training had been provided in relation of management plan. The company should prove that workers receive adequate training of MP in all cases. S3: the company established wooden crossings to prevent contamination. Observation was closed at S3.	Closed at S3.	S3

2013,6	minor	The company removed from HCVF list all subcompartments where natural damage occurred due bark beetle attack.	9.3.1.	The company shall implement specific protection measures for identified High Conservation Value areas.	Next annual surveillance (S3)	S3: Based on the new toolkit, status of all HCVF was re-evaluated. As CAR was related to the selection method of HCVF, minor CAR 2013.6 was closed.	Closed at S3.	S3
CARS from S3								
2014,1	OBS		1.1.2.		N/A	Manuals and several maps were presented during the audit. Some documentation was obsolete, some maps indicated HCVF status of last year; handbook (manual) did not indicate validity, version and approval. The company should indicate which maps and documents are old and new.	open	

2.0 REGISTRUL ACTIUNILOR CORECTIVE
Regia Nationala a Padurilor - Romsilva, Directia
SA-FM/COC-002829
Nr Gradul Noconformitatea
Std ref Actiuni corectiva
Termen
Data si observatia
Statusul Data inchiderii
Actiuni corective de la evaluarea principala

Nr	Gradul	Noconformitatea	Std ref	Actiuni corectiva	Termen	Data si observatia	Statusul	Data inchiderii
2010,1	Obs	N/A	8,3	N/A	N/A	Imediat dupa certificare, DS Maramures trebuie sa includa codul FSC pe toate documentele de vanzare si transport a produselor certificate. Se va verifica la prima monitorizare (M1).	deschisa	
2010,2	Obs	N/A	8,3	N/A	N/A	Imediat dupa certificare, DS Maramures trebuie sa includa declaratia FSC ("FSC Pure") pe toate documentele de vanzare si transport a produselor certificate. Se va verifica la prima monitorizare (M1).	deschisa	
2010,3	minor	Indicator 4.2.2 Evaluarea de risc pentru operator ferastrau mecanic nu include toate masurile complete (ex: echipamentul complet de protectie) Indicator 4.2.4 Operatorii de festraie mecanice nu sunt dotati cu echipamente complete de protectie Indicator 4.2.8 Masurile de protectia muncii nu sunt conforme cu prevederile legislatiei nationale (vezi indicatorii 4.2.2 si 4.2.4 de mai sus)	4,2	DS Maramures trebuie sa se asigure ca se respecta toate legile și reglementările privitoare la asigurările de sănătate și protecția angajaților și familiilor acestora. Aceasta include evaluarile de risc si dotarea cu echipamente de protectia muncii si indeplinirea tuturor cerintelor prevazute de legisaltia nationala in domeniul protectiei muncii, asa cum se cere in indicatorii 4.2.2, 4.2.4 si 4.2.8 din Standard	Prima monitorizare anuala (M1)	07 oct 2011: evaluarea de risc a fost actualizata in 27.Apr.2011 fpentru toate activitatile derulate in DS maramures. Evaluarile de risc sunt disponibile in ocoalele silvice inspectate, inclusiv cerintele referitoare la fasonatorii mecanici. Lista echipamentelor de protectie complete se gaseste in Anexa 5 a Contractului de Munca la nivel national pentru sectorul forestier si este disponibil la sediul DS Maramures. Echipamentele de protectie au fost asigurate pentru toti angajatii DS Maramures. Pe parcursul vizitelor in teren nu s-au observat neconformitati referitoare la utilizarea echipamentelor de protectia muncii.	Inchisa S1	

2010,4	minor	Indicator 4.4.1 Exista un sistem pentru efectuarea evaluarii de impact social efectuata inainte de inceperea operatiunilor, dar nu este sistematic implementat	4,4	DS Maramures trebuie sa se asigure ca Planificarea și efectuarea operațiunilor vor incorpora rezultatele evaluării de impact si sunt consultate persoanele sau grupurile afectate de operațiunile de management planificate Aceasta include faptul ca trebuie realizate evaluari de impact social al operatiunilor, conforme cu intensitatea si amploarea acestora, asa cum prevede indicatorul 4.2.1 din standard	Prima monitorizare anuala (M1)	07 oct 2011: DS Maramures a elaborat si transmis procedurile si formularele pentru evaluarea de impact social la toate subunitatile. Verificarile prin sondaj in ocoalele vizitate au arata ca evaluarea de impact social se realizeaza (ex OS Firiza: partida 704 UP IV ua 31A, OS Viseu parida 702 - ua 27 B etc.)	Inchisa S1	
2010,5	minor	Indicator 6.1.1. Nu se efectueaza o evaluare de impact pe plan local inainte de inceperea operatiunilor, desi a fost recent elaborat un sistem si formulare specifice pentru inregistrarea rezultatelor si masurilor propuse.	6,1	DS Maramures trebuie sa se asigure ca Evaluarea de impact de mediu este conformă cu modul de aplicare a operațiunilor forestiere, luând în calcul și unicitatea resurselor afectate, fiind integrată în sistemul de management si ca Evaluarea include considerații legate de peisaj și impactul instalațiilor de procesare la fața locului. Aceasta implica faptul ca Evaluarea de impact trebuie facuta înainte de începerea operațiunilor ce afectează zona respectivă, asa cum cere indicatorul 6.1.1. din standard	Prima monitorizare anuala (M1)	07.10.2011: DS Maramures a elaborat si transmis procedurile si formularele pentru evaluarea de impact social la toate subunitatile pentru a fi utilizate inainte de inceperea operatiunilor. Inspectiile prin sondaj in suprafetele vizitate au aratat ca dosarele partizilor includ evaluarea de impact de mediu.	Inchisa S1	
2010,6	minor	Indicator 6.5.5 Exista in unele zone drumuri de tractor care sunt amplasate in zona cursurilor de apa permanente	6.5b	DS Maramures trebuie sa se asigure ca sunt elaborate si implementate instructiuni scrise pentru protejarea resurselor de apă. Aceasta include inchiderea drumurilor de tractor din cursurile de apa si inlocuirea acestora, asa cum cere indicatorul 6.5.5 din standard	Prima monitorizare anuala (M1)	07.10.2011: Comitetul Director al DS Maramures Board din 23/09.05.2011 a aprobat procedurile si documentatiile tehnice pentru construirea de traversari peste cursurile de apa in activitatile de exploatare forestiera. S-a verificat la partizile din cadrul OS Firiza si OS Viseu vizitate in teren: cerintele referitoare la construirea trecerilor peste apa erau incluse in documentatiile partizilor. Pe parcursul vizitelor in teren au fost observate astfel de constructii in punctele de terecere peste ape	Inchisa S1	

2010,7	Obs	N/A	8,3	N/A	N/A	<p>Imediat dupa certificare, DS Maramures trebuie sa se asigure ca procedurile de constituire a zonelor tampon in lungul cursurilor de apa sunt implementate. Se va verifica la prima monitorizare (M1).</p> <p>07 Oct 2011: nu s-au gasit evidente privind neconformitatea cu aceasta cerinta pe parcursul vizitei in teren. trecerile peste ape se fac cu ajutorul instalatiilor de traversare din lemn umplute cu piatra.</p>	Inchisa S1
2010,8	Obs	N/A	6.6b	N/A	N/A	<p>Imediat dupa certificare, DS Maramures trebuie sa se asigure ca lista substantelor permise a se utiliza este distribuita catre ocoalele silvice din subordine. Se va verifica la prima monitorizare (M1).</p> <p>07 oct 2011: DS Maramures a transmis lista substantelor chimice interzise la toate ocoalele silvice. Verificarile din teren au aratat ca lista pesticidelor interzise exista la OS Firiza and OS Viseu. In urma verificarii inregistrarilor referitoare la substantele chimice nu s-a observat utilizarea de substante interzise prin standardele de certificare</p>	Inchisa S1

2010,9	minor	Indicator 7.1.8 Desi exista anumite informatii referitoare la aspectele sociale, descrierea contextului socio-economic nu este intotdeauna prezenta in planurile de management forestier	7.1.bii	DS Maramures trebuie sa asigure ca planurile de management si documentele anexe asigura o descriere a proprietatii, a contextului socio-economic al managementului si a terenurilor invecinate. Aceasta include o descriere a contextului socio-economic, asa cum se cere de indicatorul 7.1.8 din Standard	Prima monitorizare anuala (M1)	07 oct 2011: a fost elaborat de catre DS Maramures un formular tip pentru descrierea contextului socio-economic si transmis catre fiecare ocol silvic pentru a include informatia specifica (documentul "Impactul social al managementului forestier"). Informatia a fost inclusa in document, in fiecare ocol silvic vizitat cu ocazia auditului	Inchisa S1	
2010,10	minor	Indicator 7.4.1 nu este elaborat un rezumat al activitatilor de management planificate pentru toate ocoalele silvice	7,4	DS Maramures trebuie sa se asigure ca, un rezumat al planurilor de management trebuie facut public, inclusiv datele prevazute la paragraful 7.1., cu conditia asigurarii confidentialitatii informatiei. Aceasta include faptul ca un rezumat al activităților de management este disponibil pentru cei interesați, cu respectarea principiului confidențialității, asa cum cere indicatorul 7.4.1 din standard	Prima monitorizare anuala (M1)	07 oct 2011: a fost elaborat de catre DS Maramures un document tip care include informatii atat asupra activitatilor planificate cat si asupra activitatilor realizate ("RAPORT de activitate pe anul..."). Documentul a fost completat si inclus in prezentarile oficiale ale ocoalelor silvice. Parte din informatie este pe websit-ul DS Maramures www.marasilva.ro	Inchisa S1	
2010,11	minor	Indicator 8.2.6 Intalnirile cu comunitatile locale nu se tin regulat si nu neap[arat se inregistreaza problemele ridicate	8.2d	DS Maramures trebuie sa se asigure ca managementul forestier date de monitorizare a cel puțin a următorilor indicatori : impactul social și de mediu al exploatării masei lemnoase și alte activități. Aceasta include faptul ca se desfășoară întâlniri cu reprezentanți ai comunităților locale, înregistrându-se toate problemele sociale sau de mediu care apar, asa cum cere indicatorul 8.2.6 din standard	Prima monitorizare anuala (M1)	07 Oct 2011: se intocmesc si pastreaza inregistrari ale intalnirilor cu populatia din zona (e.g. PV 824/07.02.2011, PV 972/14.02.2011) - vazute la OS Viseu. De asemenea analiza exploatrilor prevazute pentru anul urmator s-a facut cu informarea municipalitatilor din zona (e.g. PV 7568/18.10.2010). Rapoarte de activitate sun transmise catre factorii interesati (e.g. raport pe 2010 transmis catre Consiliul Local Viseu).	Inchisa S1	

2010,12	minor	Indicator 8.5.1 Un rezumat al monitorizării nu este elaborat și disponibil public	8,5	DS Maramures trebuie să se asigure că, unitatea de management forestier va face publică o serie de rezultate ale monitoringului. Aceasta include faptul că un rezumat al programelor de monitorizare sunt disponibile public, așa cum cere indicatorul 8.5.1 din standard	Prima monitorizare anuală (M1)	07 oct 2011: a fost elaborat de către DS Maramures un document tip care include informații atât asupra activităților planificate cât și asupra activităților realizate ("RAPORT de activitate pe anul..."). Documentul a fost completat și inclus în prezentările oficiale ale ocoalelor silvice. Parte din informație este pe website-ul DS Maramures www.marasilva.ro S-a observat că aceste rapoarte au fost transmise către unele consilii locale (ex: Viseu)	Inchisa S1	
2010,13	minor	Indicator 9.4.1 Nu sunt complet elaborați indicatori și proceduri de monitorizare pentru toate pădurile cu valoare ridicată de conservare, în vederea asigurării monitorizării anuale a atributelor specifice.	9,4	DS Maramures trebuie să se asigure că este elaborat și implementat un sistem de monitorizare anuală pentru evaluarea eficacității măsurilor luate în vederea menținerii sau ameliorării atributelor de conservare.. Aceasta include faptul că este elaborat și implementat un program de monitorizare anuală, așa cum cere indicatorul 9.4.1 din standard	Prima monitorizare anuală (M1)	07 Oct 2011: DS Maramures are un sistem de colectare a informației referitoare la monitorizarea PVRC. Lista PVRC din fiecare canton silvic se află în condica pădurarului. Indicatorii de monitorizare au fost elaborați cu sprijinul experților WWF în România. Această informație și starea PVRC este verificată pe parcursul controalelor de fond efectuate în cantoanele silvice de personalul de birou sau de șefii de districte. Controalele de fond se execută cel puțin de 2 ori/an în fiecare canton silvic	Inchisa S1	

Actiuni corective de la prima monitorizare							
2011.1	minor	Deseuri (saci de plastic) au fost observate in zona in care se construieste noul drum forestier din OS Viseu	6,7,4	DS Maramures trebuie sa elaboreze proceduri pentru a se asigura ca nu se lasa deseuri in padure, inclusiv de catre angajatii contractorilor	Urmatoarea monitorizare anuala (S2)		deschisa
2011.2	OBS		8,1		N/A	DS Maramures ar trebui sa se asigure ca pietele de proba instalate in scopul monitorizarilor sunt mentinute in buna stare pentru a asigura colectarea datelor de monitorizare din anii urmasori	deschisa
2011.3	OBS		9,4		N/A	DS Maramures ar trebui sa se asigure ca informatia de monitorizare colectata prin inspectiile in cantoane este centralizata anual, pentru a asigura analiza si interpretarea evolutiei padurilor cu valoare ridicata de conservare	deschisa
2011.4	minor	OS Viseu: facturile pentru vanzarea lemnului certificat includ codul FSC si declaratia, insa nu toate documentele insotitoare aferente includ codul FSC	8,3	DS Maramures trebuie sa includa codul de inregistrare FSC pe toate documentele de vanzare si transport ale produselor certificate	Urmatoarea monitorizare anuala (S2)		deschisa
2011.5	minor	OS Viseu: facturile pentru vanzarea lemnului certificat includ codul FSC si declaratia, insa nu toate documentele insotitoare aferente includ declaratia FSC	8,3	DS Maramures trebuie sa includa declaratia FSC (FSC 100%) pe toate documentele de vanzare si transport ale produselor certificate	Urmatoarea monitorizare anuala (S2)		deschisa

2013,1	OBS		4.2.2.		N/A	Compania ar trebui sa includa birour de riscuri pentru evaluarea riscurilor.	deschisa	
2013,2	minor	Agentul economic nu a prezentat trusa de prim ajutor in timpul vizitei in teren.	4.2.5.	Managerii trebuie sa se asigure ca toate echipamentele de protectie prevazute trebuie sa fie utilizate.	Urmatoarea monitorizare anuala (S3)		deschisa	
2013,3	minor	In OS Viseu registrul biodiversitatii nu a fost actualizat in ultimii doi ani.	6.2.1.	Managerii trebuie sa isi actualizeze registrele de biodiversitate in mod regulat.	Urmatoarea monitorizare anuala (S3)		deschisa	
2013,4	OBS		6.5.9.		N/A	Pe parcursul vizitei in teren, a fost observat un tractor in albia raului Vaser. Avand in vedere vatea ingusta, este perceput un risc ridicat, ca tractoarele sa foloseasca albia raului in mod regulat. Compania ar trebui sa foloseasca masuri suplimentare pentru a preveni acest risc.	deschisa	
2013,5	OBS		7.3.3.		N/A	Desi in cele mai multe cazuri exista registre, in unele cazuri, compania nu a putut dovedi ca instruirea a fost realizata in legatura cu planul de management. Compania ar trebui sa dovedeasca faptul ca muncitorii sunt instruiti in mod adecvat referitor la planul de management in toate cazurile.	deschisa	

2013,6	minor	Compania a scos din PVRC lista tuturor subcompartimentelor in care prejudiciile naturale au avut loc din cauza atacului daunatorilor asupra scoartei arborilor.	9.3.1.	Compania va utiliza masuri specifice pentru a consolida functiile de protectie ale padurilor din PVRC, in loc de a le scote din lista de PVRC.	Urmatoarea monitorizare anuala (S3)		deschisa	
2014,1	OBS		6.5.9.		N/A		deschisa	