

From | Control Union Certifications B.V, Meeuwenlaan 4-6, 8011 BZ Zwolle, The Netherlands  
Subject | Public announcement of evaluation of Swiss KRONO Sp. z o.o.  
Date | 25-9-2019

Company name	<b>Swiss KRONO Sp. z o.o.</b>
Head office address	ul. Serbska 56
Location of the audit	ul. Serbska 56
Forest Area (ha)	Not applicable
Lead auditor	Krystyna Stachura
Team member(s)	-
Audit type	Re assessment
Standard	FSC-STD-40-005 V3.1
Audit dates	10-12/09/2019
Scope	Compliance assessment with the applicable FSC standards being in the scope of the certificate

Dear Madam, Sir,

Control Union Certifications (CUC) is announcing a main evaluation of FSC<sup>®</sup> Controlled Wood for Chain of Custody enterprises against the FSC-STD-40-005 V3-1. The standard used can be obtained by accessing the following link:  
<https://fsc.org/en/document-center>

A tentative agenda of the evaluation process of Swiss KRONO Sp. z o.o. is presented below:

Activity	Date
Stakeholder consultation	25.09.2019 – 30.10.2019
Opening meeting	10.09.2019
Evaluation of documented/company system	10-12.09.2019
Field inspection	10-12.09.2019
Review of NC's	10-12.09.2019
Closing Meeting	12.09.2019
Report writing and review of stakeholders comments, certification decision	Until 15.11.2019

The stakeholder consultation is one of the most important parts in the process of the certification process. You, as a stakeholder, can make a positive contribution to the certification decision. Control Union is providing You the access to the Controlled wood DDS summary of Swiss KRONO Sp. z o.o. on Your request. Therefore we ask you to give, from your perspective, your point of view on the forest management practices ( if applicable) and all other related activities of Swiss KRONO Sp. z o.o. or activities at the area where company is sourcing material from. We strongly encourage you to submit any comments or suggestions regarding this company before **30.10.2019**

Please respond by mail, fax, e-mail or in whatever form is most convenient to you to Control Union Certifications.

E-mail: [hjurczyszyn@controlunion.com](mailto:hjurczyszyn@controlunion.com)

Mail : see address above

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC and FSC.

When required your reply will remain confidential. Please add **“Confidential”** in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add **“Anonymous”** in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

When, within the scope of the FSC certification, substantial remarks are made, these remarks shall be communicated with the applicant. When the certification process is finalized the summary of the certification report, including the findings of the stakeholder consultation is made public on the FSC webpage [ww.info.fsc.org](http://ww.info.fsc.org) under certificate holder record

In case your information for any reason is misused or misinterpreted, you can contact Control Union Certifications.

Any comment or complaint may also be directed by letter to be addressed to the Managing Director of Control Union Certifications in Zwolle, the Netherlands, and at least the following information must be given: (i) problem (ii) name of project (iii) your relation with the project (iv) status of confidentiality of the information given (v) attached evidence material. Your comments will be evaluated by Control Union Certifications and you will be notified about the outcome of that evaluation. In case the outcome would not satisfy you, you may turn to the FSC secretariat as the final stage of evaluation of such complaints. You can learn more about the dispute resolution procedure by contacting Control Union Certifications. Our staff will advice you or will send the appropriate document on your request or you can directly get the Dispute Resolution Protocol from our website

<http://cucpublications.controlunion.com/>

Any further information about forest certification is available upon request.

We appreciate your effort and input in advance.

Yours sincerely,

Hubert Jurczyszyn  
*Control Union Certifications*