**FSC Comment Form for FSC-STD-20-001 Version 4-0 Draft 1-0 EN**

**General requirements for FSC accredited certification bodies**

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| **Document type** | **Code** | **Version No.** | **Draft No.** | **Circulated** | **Policy Manager** | **Consultation** | **Deadline for comment** | **Compilation date** |
| Standard |  FSC-STD-20-001 | 4-0 | 1-0 | 01 December, 2014 | Dorothee Jung | Public |  09 February, 2015 |  |

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| **Comments provided by:** |  |  |
| Name: |   |  |
| Organization: |   |  |
| FSC member (chamber)? |  |  |
| Phone: |   |  |
| Email: |   |  |
| Date of comments submission: |   |  |

**Comments shall be submitted to:** Dorothee Jung: d.jung@fsc.org

NOTE: Please provide your comments using the comment form below. All stakeholder consultation notes have been referenced in the table below, in case you would like to provide comments on (some of) these topics.

| **Reference**Part No. / Clause. No. /Note/Annex/Definition(e.g. “Introduction”; clause 3.1; p. 8, line 3) | **Type of comment**G = general;T = technical;E = editorial | **Topic** | **Comment** Justification / rationale for change | **Proposed change**Suggested new wording (additions, modifications, deletions) |
| --- | --- | --- | --- | --- |
|  |  | General *This includes for example:* *- Structure**- Definitions* *- What is generally good? and/ or*  *- What should be improved?* *- Gaps* *- Observations* |  |  |
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| Page 5  |   | Proposal for transition time  |  |  |
| Page 11  |   | Proposal for accreditation scope  |  |  |
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| Page 16  |   | Information on source of notification letter clauses  |  |  |
| Page 17  |  | Option CB consultancy for SLIMFs/ MAP |  |  |
| Page 18  |  | Proposal on standard interpretation on Monitoring Organisations (EUTR) |  |  |
| Page 20  |  | Proposal for centralized Impartiality Committee  |  |  |
| Page 23  |  | Information on FSC database of complaints |  |  |
| Page 23/24  |  | Proposal for Conflict of interest timeline |  |  |
| Page 30/31  |  | - Information on section 3.1 CB personnel- Information on incorporating GA Motion 52- Proposal to create a separate standard for CB personnel  |  |  |
| Page 31/32 |  | Proposal for application reviewers  |  |  |
| Page 32  |  | Proposal for certification decision makers  |  |  |
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| Page 35  |  | Proposal for subcontractors |  |  |
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| Page 38  |  | Information on FSC Database |  |  |
| Page 39  |  | Proposal concerning application/ certification history  |  |  |
| Page 40  |  | - Information on GA Motion 66 on auditor rotation- Option for consultation  |  |  |
| Page 41  |  | Proposal to move clauses on handling nonconformities to FSC-STD-20-001  |  |  |
| Page 43  |  | Proposal to move peer review clauses to scope specific FM standard  |  |  |
| Page 45  |  | - Proposal on validity timelines of main evaluation- Option for consultation  |  |  |
| Page 48  |  | Information on automatic sub-code generation for COC groups/ multi-sites  |  |  |
| Page 49  |  | Proposal concerning unannounced/ short notice audits |  |  |
| Page 51  |  | Information on differentiation between auditor/ lead auditor and technical experts  |  |  |
| Page 51/52  |  | Information on FM qualification needs for CW evaluations  |  |  |
| Page 52/53  |  | - Proposal for COC qualification - Proposal for number of audits to qualify as auditor |  |  |
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