

ADVICE-40-004-XX

Draft 0-1 Inclusion of the Regulatory claim

建议-40-004-XX 纳入法规声明

草稿 0-1

Normative reference FSC-STD-40-004 V3-1:

- 规范性参考
- Clause 2.1, 2.2, 2.3, 2.4
 - Clause 3.1
 - Clause 4.2
 - Clause 5.1, 5.7
 - Section 8

Approval date

批准日期

DD.MM.YYYY

Effective date 1 July 2024

生效期 2024 年 7 月 1 日

Scope This advice note applies to all CoC-certified and applicant organizations.

范围

本建议说明适用于所有通过 CoC 认证的组织和申请组织。

Terms and definitions Regulatory claim: a claim made on sales and delivery documents used in combination with the FSC claim (excluding FSC Recycled), for products based on inputs exclusively of material which has been assessed to be in conformity with the requirements of <FSC-STD-01-004 FSC Regulatory Module>.

术语和定义

法规性声明:与 FSC 声明（不包括 FSC 回收）一起使用的销售和交付文件上的声明，针对的产品仅基于经评估符合《FSC-STD-01-004》要求的材料。

Background In 24th of November 2023, following the decision from the FSC Board of Directors at BM97, FSC initiated the revision process of its processes seeking harmonization with newly introduced Regulation (EU)

背景

2023/1115¹ (also known as the EUDR). Harmonization ensures that the scope of the list of laws required by FSC is consistent with the definition of “applicable legislation”.

2023 年 11 月 24 日，根据 FSC 董事会在 BM97 上做出的决定，FSC 启动了其流程的修订流程，寻求与新引入的法规（欧盟）2023/1115 保持一致² (即 EUDR)。

As a result of the revision process, FSC is introducing a series of normative changes, including the <FSC-STD-01-004 V1-0 FSC Regulatory Module>, which is a non-mandatory ‘add-on’ standard; systemic changes in the form of a collection of advice notes spanning the FSC system, including <FSC-STD-40-004 Chain of Custody Certification>, and thus closing potential gaps between CoC-certified organizations that apply the FSC Regulatory Module and those that do not.

作为修订过程的结果，FSC 正在引入一系列规范性变更，包括《FSC-STD-01-004 V1-0》，这是一项非强制性“附加”标准；FSC 系统内以建议注释集合形式出现的系统性变化，包括《FSC-STD-40-004 Chain of Custody Certification》

The FSC Regulatory Module introduces a ‘Regulatory’ claim to be used in combination with the FSC claims.

FSC 法规模块引入了与 FSC 声明结合使用的“法规”声明。

The objective of this advice note is to provide instructions to the non-users of the <FSC-STD-01-004 V1-0 FSC Regulatory Module>, for establishing product groups with the Regulatory claim for the purpose of controlling the Regulatory output claim. The organization may use the Regulatory claim in sales documentation, if the conditions in this advice note are met.

本建议说明的目的是向非《FSC-STD-01-004 V1-0》用户提供说明，以建立具有法规声明的产品组，从而控制法规输出声明。如果满足本通知中的条件，组织可以在销售文件中使用法规声明。

Version history V1-0: Approved xx xx xx

版本历史 V1-0: 已批准 xx xx xx

Advice 1. Establishment of the Regulatory product groups

建议 1.1 The organization shall establish product groups for the purpose of controlling the Regulatory claim.

¹ Regulation (EU) 2023/1115 of the European Parliament and Of the Council of 31 May 2023 on the making available on the Union market and the export from the Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation (EU) No. 995/20210.

² Regulation (EU) 2023/1115 of the European Parliament and Of the Council of 31 May 2023 on the making available on the Union market and the export from the Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation (EU) No. 995/20210.

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- 1.1.1 All products shall exclusively be made of Regulatory claimed input material;
 - 1.1.2 The list of product groups shall specify the Regulatory claim in combination with the applicable FSC claims.

2. 建立法规产品组

- 1.2 组织应建立产品组以控制法规要求。
 - 1.2.1 所有产品应完全由法规要求的输入材料制成;
 - 1.2.2 产品组列表应结合适用的 FSC 声明详细说明法规声明。

3. Establishment of the Regulatory product groups

- 3.1 The organization shall consider the Regulatory claim as part of the product groups scope, when maintaining the information of suppliers and verifying their product groups scope through the FSC Certificate Database.
- 3.2 The organization shall verify the supplier's sale and delivery documentation to confirm that the Regulatory claim (e.g., FSC 100% / Regulatory) is specified in the supplier's sale and delivery documentation.

4. 建立法规产品组

- 4.1 组织在维护供应商信息并通过 FSC 证书数据库验证其产品组范围时, 应将法规要求视为产品组范围的一部分。
- 4.2 组织应验证供应商的销售和交付文件, 以确认供应商的销售和交付文件中规定了法规性声明 (如 FSC 100% /法规)。

5. Material handling

- 5.1 The organization shall apply the segregation methods prescribed in clause 3.1 of <FSC-STD-40-004 Chain of Custody Certification>, through separation and/or identification, between Regulatory claimed materials and other FSC-certified (or non-certified) materials.

NOTE: For product groups with the Regulatory claim in the scope, other FSC-certified materials are considered non-eligible inputs.

6. 物料输送

- 6.1 组织应采用《FSC-STD-40-004》第 3.1 条中规定的隔离方法 FSC-STD-40-004 Chain of Custody Certification

注:对于法规声明范围内的产品组, 其他 FSC 认证材料被视为不合格输入。

7. FSC material and product records

- 7.1 The organization shall include the Regulatory claim in combination with the corresponding material category in its material accounting records.

8. FSC 材料和产品记录

- 8.1 组织应在其材料会计记录中结合相应的材料类别包括法规要求。
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9. Sales

- 9.1 The organization shall ensure that the sales documents (physical or electronic) issued for products sold within the scope of the Regulatory claim include a clear indication of 'Regulatory' for each product item or the total products.
- 9.2 As an alternative to the full description of the Regulatory claim, the organization may use the abbreviation 'REG' in sales documentation in case of space constraints, provided that:
- a) the abbreviation is clearly defined in the organization's documented procedures, and
 - b) the complete Regulatory claim is provided to customers through supplementary evidence as defined in clause 5.7 of <FSC-STD-40-004 V3-1 Chain of Custody Certification>.

10. 销售

- 10.1 组织应确保为法规性声明范围内销售的产品发布的销售文件（物理或电子）包括每个产品项目或所有产品的“法规”明确指示。
- 10.2 如果空间有限，组织可以在销售文件中使用缩写“REG”来替代法规性声明的完整描述，前提是：
- c) 该缩写在组织的文件化程序中有明确定义，并且
 - d) 完整的法规性声明通过《FSC-STD-40-004 V3-1》第 5.7 条中定义的补充证据提供给客户。
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