

CHAIN OF CUSTODY

Certification Report

Eximcorp India Pvt. Ltd.



INTRODUCTION

SCS Global Services is accredited to offer PEFC, FSC®, SBP, RW, and SFI certification. Through our well-developed network of subsidiary offices, representatives and contractor auditors, SCS offers timely and cost-effective Chain of Custody services around the world.

This report is to be kept confidential between SCS Global Services, the audit team and the certificate holder. The report presents the findings of the SCS auditor who has evaluated your organization's systems and performance against the applicable Chain of Custody standard(s).

If you have any questions, comments, or concerns about SCS's Chain of Custody services, please feel free to contact any member of our staff.



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SECTION 1: ORGANIZATION DESCRIPTION

CONTACT INFORMATION	
Contact Name	Mr. S. N. Chamaria
Street Address	88/14-17, Mundka Industrial Area, Delhi-Rohtak Road, Road No: 12
City, State, Country	New Delhi, India
Zip or Postal Code	110017
Phone/Cell	011- 40610065
Email Address	sn.chamaria@eximcorp.co.in ; info@eximcorp.co.in
Website	www.eximcorp.co.in

GENERAL DESCRIPTION OF ORGANIZATION ¹	
<p>Eximcorp India Pvt. Ltd. as a trader has four different businesses consisting of lumber and building materials, resins, adhesives and services as an agency house. The company has a global business operation while still being focussed on Indian market. Company head office (HO) is located in Delhi. The HO has control of all the Operational, management, and documentation and administration activity of the company. All the invoices are raised by the warehouses only whereas all the payments are made & received by the commercial office.</p>	
Total Number of Sites Included in the Certificate (excluding outsourcers)	03

SECTION 2: CERTIFICATE SCOPE

Forest Stewardship Council (FSC)- N/A

SCOPE		ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-COC-002998	18 th January 2015	17 th February 2020
CONTROLLED WOOD CODE	SCS-CW- 002998		
TRADEMARK LICENSE CODE	FSC-C041431		
APPLICABLE STANDARDS	<input checked="" type="checkbox"/> FSC-STD-40.003 - Multiple Sites/Group		
	<input checked="" type="checkbox"/> FSC-STD-40.004 - Chain of Custody; FSC-STD-50.001 – Trademark Use		
	<input type="checkbox"/> FSC-STD-40.005 - Controlled Wood Sourcing		
	<input type="checkbox"/> FSC-STD-40.007 - Reclaimed Material		

¹ Describe operations, products, organizational structure, customers, supply chain, sites and sub-sites, and any additional relevant information.

This multi-site certificate covers the distribution of Plywood (softwood & hardwood), MDF / HDF, Particle Board, Engineered Wood Products, Oriented Strand Board & Products using the transfer system. It also covers the sale of FSC Controlled Wood.

Programme for the Endorsment of Forest Certification (PEFC)- N/A

SCOPE		ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-PEFC/COC-002998	18th February 2015	17th February 2020
APPLICABLE STANDARDS	PEFC ST 2002:2013 - Chain of Custody; PEFC ST 2001:2008 - Logo Usage		
This certificate covers the distribution of Plywood (softwood & hardwood), MDF / HDF, Particle Board, Engineered Wood Products, Oriented Strand Board & Products using the physical separation method.			

Sustainable Forestry Initiative (SFI)- N/A

SCOPE		ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-SFI/COC-#####		
APPLICABLE STANDARDS	SFI 2015-2019 Section 3- Fiber Sourcing		
	SFI 2015-2019 Section 4 - Chain of Custody		
This single/multi-site/group certificate covers the production/distribution/trade of products using the physical separation/percentage-based method(s). It also covers a DDS for the control of wood sourced from list the geographic region(s); sale of SFI Certified Sourcing; and sourcing of recycled material.			

Other Scheme - N/A

SCHEME NAME	ISSUE DATE	EXPIRY DATE
CERTIFICATION CODE		
SCOPE DESCRIPTION		
APPLICABLE STANDARDS		

SECTION 3: FSC PRODUCT GROUP LIST* – N/A

Product Code <i>(per FSC-STD-40-004a)</i>	Species of Material Outputs <i>(Common name)</i>	Species of Material Outputs <i>(Latin name)</i>	Primary Activity <i>(choose number(s) from table below)</i>	Secondary Activity <i>(choose number(s) from table below)</i>	FSC Output Claim <i>(FSC 100%, FSC Mix X%, FSC Mix Credit, etc.)</i>
Plywood (softwood & hardwood) W 8.1, 8.2, 8.3	Pine, Birch	Pinus spp., Betula spp.	3	N/A	FSC 100%, FSC Mix Credit, FSC Mix X%, FSC CW
W 8.3 MDF / HDF	N/A	N/A	3	N/A	FSC 100%, FSC Mix Credit, FSC

					Mix X%, FSC CW
W 8.2 Particle Board	N/A	N/A	3	N/A	FSC 100%, FSC Mix Credit, FSC Mix X%, FSC CW
W 9.1, 9.2, 9.6 Engineered Wood Products	N/A	N/A	3	N/A	FSC 100%, FSC Mix Credit, FSC Mix X%, FSC CW
W 8.2.3 Oriented Strand Board	N/A	N/A	3	N/A	FSC 100%, FSC Mix Credit, FSC Mix X%, FSC CW
W 6.1, 6.2 Products from Planning Mill	N/A	N/A	3	N/A	FSC 100%, FSC Mix Credit, FSC Mix X%, FSC CW

**Please include the most up-to-date PGL. Hit tab in the last box to add rows.*

PRIMARY AND SECONDARY ACTIVITIES INCLUDED IN THE SCOPE					
1	Brokers/Traders with physical possession	5	Logging	9	Retailers
2	Brokers/Traders without physical possession	6	Primary Processor	10	Secondary Processor
3	Distributor/Wholesaler	7	Printing and related service		
4	Gathering of non-wood products	8	Publishing activities		

SECTION 4: RECLAIMED MATERIALS INFORMATION – N/A

Description of the organization’s verification program for reclaimed materials <i>(i.e. type of material sourced, material receipt/segregation, supplier audits)</i>

SECTION 5: MULTI-SITE / GROUP INFORMATION – N/A

General description of how the chain of custody is controlled at the group or multisite level.	
<p>The organization has 3 sites</p> <p>Head office and Ware house : 1)88/14-17, Mundka Industrial Area, Delhi-Rohtak Road, Road No:12, New Delhi 110 041, India.</p> <p>Chennai Office: X-11, Park Tower, Flat No: C, Anna Nagar, Chennai 600 040, Tamilnadu, India.</p> <p>Chennai Warehouse: Godown No: 2, Sivandi Aditanar Nagar, GNT Road, Puzhal, Chennai 600 066, Tamilnadu, India.</p> <p>Mr. Ashish Kumar is the CoC admin designated by the organization. He has the overall responsibility to comply all the requirements of the FSC standards for Head office as well all the participating sites. The Delhi head office and the Chennai office has the responsibility of material sourcing. The organization conducts internal audit annually to maintain the procedures to meet the requirements of the FSC standards. Also, the organization conducts the FSC training regularly in the organization. Delhi Head office has the responsibility for FSC logo and trademark usage. The organization has procedures for addition and removal of participating sites.</p>	
DESCRIPTION	
<p>Management system <i>(e.g. training programs for internal auditors, internal audit schedule, etc.)</i></p>	<p>Mr Ashish, is responsible to keep the company operations and procedural compliance of FSC & PEFC CoC in place. He also ensures</p> <ul style="list-style-type: none"> • PEFC & FSC CoC training of key personnel in the company • To monitor the procedures for FSC & PEFC material receipt, storage, sale and dispatch as stipulated in the FSC-STD-40-004 V3-0 & PEFC ST 2002:2013 respectively. <p>The FSC & PEFC CoC procedures, as understood during Surveillance Audit for FSC & PEFC, are kept up-to-date in the company's customized ERP software. The designated person, however, is also appointed at each level for keeping the software and related data customized.</p>
<p>Material sourcing <i>(i.e. eligible inputs, supplier info, transfer of material between sites, etc.)</i></p>	<p>Mr S N Chamaria has the approved list of all the FSC/PEFC certified suppliers (validated via www.fsc-info.org or www.pefc.org). He is solely responsible to purchase material to meet the domestic and international requirements.</p> <p>Purchase Orders (POs) are issued for ordering FSC/PEFC material. The company has also defined the procedures in case they purchase any controlled material (Controlled Wood). The company trades in Plywood (softwood & hardwood), MDF / HDF, Particle Board, Engineered Wood Products, Oriented Strand Board & Products etc.</p>
<p>Management of non-conformities</p>	<p>Mr. Ashish Kumar is the responsible person for management of Non-Conformities in the organization. There were no Non-Conformities were raised during the internal audit conducted during this audit period.</p>
<p>Site relationships, addition/removal process</p>	<p>The organization has the detailed written procedures for addition and removal of sites. No sites were removed or added during this audit period.</p>

SECTION 6: CONFIRMATION OF CHANGES

AUDIT TYPE ²	DESCRIPTION OF CHANGES ³	AUDITOR NAME
Re-Evaluation Audit	Change in contact number – 011-40610065	Shreevathsa Jois H J
Re-Evaluation Audit	AAddition of e-mail id – info@ecimcorp.co.in	Shreevathsa Jois H J

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SECTION 7: SUMMARY OF ASSESSMENT

CORRECTIVE ACTION REQUESTS (CARs) – CERTIFICATION DECISION				
Select Standard Assessed	Normative Documents (including related advice notes and interpretations)	# Major CAR(s)	# Minor CAR(s)	# Observation(s)
<input checked="" type="checkbox"/>	FSC-STD-40-004 V3-0 - Chain-of-Custody	0	0	0
	FSC-STD-50-001 V2-0 - Trademark Usage	0	0	0
<input type="checkbox"/>	FSC-STD-40-005 V3-1 - Controlled Wood			
<input type="checkbox"/>	FSC-STD-40-007 V2-0 - Reclaimed Material			
<input checked="" type="checkbox"/>	FSC-STD-40-003 V2-1 - Multiple Sites	0	0	0
<input checked="" type="checkbox"/>	PEFC ST 2002:2013 - Chain-of-Custody	0	0	0
	PEFC ST 2001:2008 - Trademark Usage	0	0	0
<input type="checkbox"/>	SFI 2015-2019 Section 4 - Chain-of-Custody			
	SFI 2015-2019, Section 5 - Trademark Usage			
<input type="checkbox"/>	SFI 2015-2019, Section 3, Appendix 1 - Certified Sourcing			

² Main Evaluation, Annual Surveillance, Expansion of Scope, Re-evaluation.

³ Please check the organization's details on the FSC website <http://info.fsc.org> to ensure that it is correct and up to date. Per FSC-STD-20-011 v4-0, the information must also be verified with the company to ensure that the details on the FSC website are correct. Clearly indicate in the table if any information is incorrect and what updates are required.

<p>AUDITOR CERTIFICATION RECOMMENDATION</p>	<p><i>The organization is complying to almost all the requirements of FSC standards FSC-STD-40-004 V3-0, FSC-STD-50-001 V2-0, FSC-STD-40-003 V2-1, PEFC_ST_2002-2013 and PEFC_ST_2001-2008_v2. Hence the organization is recommended for re-issuance of the Certificate.</i></p>		
<p>CERTIFICATION DECISION (SCS use only)</p>	<p>FSC</p>	<p>Certification is approved</p>	
	<p>PEFC</p>	<p>Certification is approved</p>	
	<p>SFI</p>	<p>Choose an item.</p>	
	<p>Certification decision(s) by</p>	<p>Maria Esther Guevara</p>	<p>Date of decision(s):</p>