Certificate Holder and Certification Body Details

Question	Inputs
Certificate Holder	
1.01 Certificate holder name *	COMUNE SANTA LUCE
1.01.1 Local company name	
1.01.2 Trading name	
1.02.1 Street Address *	PIAZZA DELLA RIMEMBRANZA
1.02.2 Address Line 2	
1.02.3 City *	SANTA LUCE
1.02.4 State or Province	PI
1.02.5 Postal Code	56040
1.03 Country *	ITALY
1.04 Contact person full name *	Arch. Luca Pozzi
1.05 Email *	l.pozzi@comune.santaluce.pi.it
1.06 Telephone *	+393470519041
1.07 Website *	www.consorziovillabasilica.it
Certificate Parameters	
1.08 FSC licence code *	FSC-C218161
1.09 Certificate code *	CSI-FM/COC-004880
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	No
1.13.1 Initial certification date *	
1.13.2 Most recent certification date *	
1.13.3 Certificate expiry date *	
1.14 Total number of MUs in the scope of certificate *	1
1.15 Total area certified *	1629,8100 ha
1.16 Certificate scope	
1.16.2 Current certificate scope *	Gestione Forestale di 1.629,81 ha del complesso forestale demaniale “Bosco di Santa Luce”, ubicato nel Comune di Santa Luce e Chianni (PI), per scopi conservativo-naturalistici e di utilizzazione boschiva finalizzata alla vendita di lotti in piedi Forestry Management of 1.629,81 ha, of the state forest complex “Bosco di Santa Luce”, located in the Municipality of Santa Luce and Chianni (PI), for conservative-naturalistic purposes and forest production and sale of standing trees
1.16.3 Change of scope since previous audit *	No
1.16.1 Nature of scope change	
1.17 Ecosystem services (ES) in the scope *	No
1.26 Continuous Improvement Procedure being followed *	No
1.25 Name and/or location of the certified forest area(s)	Complesso forestale Bosco di Santa Luce - Comune di Santa Luce e Chianni (PI)
Certification Body	
1.18 Certification body name *	CSI-SPA
1.19.1 Street Address *	Viale Lombardia 20
1.19.2 Address Line 2	
1.19.3 City *	Bollate

Question	Inputs
1.19.4 State	MI
1.19.5 Postal Code	20021
1.20 Country *	Italy
1.21 Contact person full name *	Dott. Flavio Pomelli
1.22 Email *	flavio.pomelli@csi-spa.com
1.23 Telephone *	0039348 2342658
1.24 Website *	www.csi-spa.com

The evaluation process

Question	Inputs
Audit Parameters	
2.01 Audit type *	Main Evaluation
2.01.1 Audit sequence *	Main Evaluation
2.01.2 Audit location *	On-site
2.01.3 Justification for remote audit	na
2.01.4 Methods used for remote audit	na
2.02 Audit start date *	2026-03-02
2.16 First stakeholder consultation date for this audit	
2.03 Audit finish date *	2026-03-03
2.04 Total person days on-site *	3,5
2.04.1 Justification for audit time *	field assessment and document review
2.05 Date of report *	2026-03-03
Normative Documents	
2.07 Evaluated international normative document(s) *	
2.07.1 Trademark standard FSC-STD-50-001 *	No
2.07.2 Group standard FSC-STD-30-005 *	No
2.07.3 CoC standard FSC-STD-40-004 *	No
2.07.4 ES procedure FSC-PRO-30-006 *	No
2.07.5 Excision Policy FSC-POL-20-003 *	No
2.07.6 Pesticides Policy FSC-POL-30-001 *	No
2.07.7 Applicable NTFP Standard *	No
2.07.8 CIP FSC PRO 30-011 *	No
2.08 Code(s) of NFSS or IFSS used *	FSC-STD-ITA-02-2024
2.09 Web link to the standard used *	https://connect.fsc.org/document-centre/documents/resource/243
2.10 If applicable, the adaptation process of CB interim standard	na
2.30 NFSS Risk Assessment code (if applicable) *	na
2.31 Justification for changes in risk designations from the NFSS Risk Assessment made by the certification body	
2.31.1 From low-risk to undesignated or undesignated to specified-risk	na
2.31.2 From specified-risk to undesignated or undesignated to low-risk	na
Evaluation Methodology	
2.12 MUs / members selected for evaluation	
2.12.1 List of MUs selected for evaluation *	Complesso forestale Bosco di Santa Luce
2.12.2 List of sites audited within each selected MU (optional for SLIMF MUs and community forests)	Complesso forestale Bosco di Santa Luce vedi m164 per sopralluogo in campo
2.12.3 Rationale for selecting MUs for evaluation	all FMUs have been evaluated
2.13 Documentation reviewed during this audit	
2.13.1 copies of applicable laws	Some
2.13.2 long term management plans	Some
2.13.3 technical management guides relating to operations	Some
2.13.4 concession agreements	All
2.13.5 documentation showing tenure or land-use rights	Some
2.13.6 up to date maps of roads, management sites, etc	Some
2.13.7 inventory records	All
2.13.8 work instructions	Some
2.13.9 contractor contracts	Some
2.13.10 agreements with affected local communities	Not Requested
2.13.11 agreements with affected Indigenous Peoples, etc	Not Requested
2.13.12 records of payments of royalties, fees, or taxes	Some
2.13.13 records of complaints/disputes and resolution	All
2.13.14 records of payments to workers	Some
2.13.15 wildlife evaluation records	All
2.13.16 environmental impacts monitoring records	Some
2.13.17 social impact survey results	Some
2.13.18 results of monitoring forest growth and health	Some
2.13.19 harvesting and production records	All
2.13.20 chemical use records	Not Applicable
2.13.21 communications with stakeholders	All
2.13.22 purchasing and sales documentation	Not Applicable
2.13.23 Integrated pest management	Not Applicable

The evaluation process

Question	Inputs
2.13.24 ESRA	Not Applicable
2.13.25 agreements with group members	Not Applicable
2.13.26 CIP: Self-Conformity Check Results	Not Applicable
2.13.27 CIP: Action Plan	Not Applicable
2.13.28 CIP: Self-Monitoring Results	Not Applicable
2.13.98 Other, please specify	no further documentation
2.13.99 Further information on documents reviewed	none
2.15 Geographically relevant tools employed by the auditing team for evaluation	
2.15.1 FSC GIS Portal	No
2.15.2 Google maps, Bing maps and similar	Yes
2.15.3 Global Forest Watch	No
2.15.4 GPS tracking devices (including GPS-enabled smartphones)	No
2.15.5 Desktop GIS tools QGIS, ArcGIS	No
2.15.6 CB´s own GIS system	No
2.15.7 CH's own GIS system	No
2.15.8 Drones, UAVs or similar	No
2.15.9 Other, please specify	none
2.27 Describe the consultation process with stakeholders	Interviste sul campo con le parti interessate field interviews with stakeholders
2.17 Means of stakeholder engagement	
2.17.1 Face to face meetings	Yes
2.17.2 Virtual meetings	No
2.17.3 Contacted by phone	Yes
2.17.4 Email, or letter	No
2.17.5 Notice published in the national and/or local press	No
2.17.6 Notice published on relevant websites	No
2.17.7 Local radio announcements	No
2.17.8 Local customary notice boards	No
2.17.9 Social media broadcast	No
2.17.10 Other, please specify	none

Certification Decision

2.19 Description of any issues that were hard to assess (e.g., because of contradictory evidence, divergent stakeholder opinion, difficulty in interpreting the requirement), and explanation of the conclusion reached *	none
2.20 Conditions associated with the certification decision *	
2.20.1 No specific condition *	No
2.20.2 Correction of minor NCRs issued within required timelines *	Yes
2.20.3 Correction of major NCRs issued within required timelines *	No
2.20.4 Correction of the pre-conditions to certification identified *	No
2.20.5 Other	
2.32 Conditions assessed and subsequent actions taken prior to the certification decision to correct major or minor non-conformities that were identified *	no
2.22 Auditor's recommendation *	
2.22.1 The organization is in conformity with the certification requirements *	Yes
2.22.2 The organization needs to take corrective actions *	Yes
2.28 Resolution of alleged non-conformities *	no
2.29 Potential infringements of the FSC Policy for Association *	no
2.24 Other details relevant to the decision	none
2.23 Certification decision *	
2.25 Decision date *	
2.26 Decision making entity *	Decision Making Committee

Audit itinerary

4.01 Audit Itinerary Item Start Date *	4.02 Hours *	4.03 MUs or members *	4.04 Activities *	4.05 Site detail *
2026-02-18	8,00	Bosco di Santa Luce	pre valutazione con: - analisi e descrizione delle UGF proposte per l'inclusione nello scopo di certificazione; - analisi iniziale dei sistemi di gestione dell'Organizzazione e della capacità di amministrare i requisiti; - identificazione e consultazione stakeholders chiave; - identificazione degli Alti Valori di Conservazione	sede Bosco di Santa Luce
2026-03-02	4,00	Bosco di Santa Luce	ORE 11.00 Riunione iniziale e definizione campionamento e sopralluoghi in campo con verifica cantieri attivi (campionamento di attività in corso o concluse, HCV, interviste a personale e stakeholders, aspetti di salute e sicurezza,etc) 11.00 HRS opening meeting, definition of sampling and field inspections with verification verification of past and current activities, (sampling of ongoing or completed activities, HCV, interviews with staff and stakeholders, health and safety aspects, etc.)	sede + Particelle campionate office + FMU on site
2026-03-02	2,00	Bosco di Santa Luce	Verifica documentale del Principi FSC FSC-STD-ITA-02-2024 P1 P2 P4 P5 P6 P7 P8 P9 P10 documental review of FSC Principles FSC-STD-ITA-02-2024 P1 P2 P4 P5 P6 P7 P8 P9 P10	sede COMUNE DI SANTA LUCE
2026-03-03	5,00	Bosco di Santa Luce	Verifica documentale del Principi FSC FSC-STD-ITA-02-2024 P1 P2 P4 P5 P6 P7 P8 P9 P10 documental review of FSC Principles FSC-STD-ITA-02-2024 P1 P2 P4 P5 P6 P7 P8 P9 P10	sede COMUNE DI SANTA LUCE
2026-03-03	1,00	Bosco di Santa Luce	Verifica gruppi prodotto e vendite di materiale certificato verifica uso marchi FSC-STD 50.001 (se applicabile) Verification of product groups and sales of certified material Verification of use of FSC-STD 50.001 trademarks (if applicable)	sede COMUNE DI SANTA LUCE
2026-03-03	2,00	Bosco di Santa Luce	Riunione del GDA, classificazione rilievi, redazione rapporto di audit Riunione finale, presentazione dei risultati dell'audit, accordo delle azioni da intraprendere Audit Team meeting, classification of findings, drafting of audit report Final meeting, presentation of the audit results, agreement on the actions to be taken	sede COMUNE DI SANTA LUCE

Forest management enterprise information

Question	Inputs
Forest Area	
5.01 Area certified both to FSC and another scheme (specify if non-PEFC) *	
5.01.1 Area certified both to FSC and another scheme (PEFC Endorsed) *	1627,35000 ha
5.01.2 Other certification scheme used (Non-PEFC) - name	NA
5.01.3 Other certification scheme used (Non-PEFC) - area certified	,000 ha
5.02 Brief description of any area of forest over which the certificate holder has some responsibility, whether as owner (including shared or partial ownership), manager, consultant or other responsibility) which the certificate holder has chosen to exclude from the scope of the certificate, together with an explanation of the reason. *	nessuna area esclusa
5.03 Area of forest owned/managed but excluded from MUs in the scope of certification *	
5.03.1 According to FSC-POL-20-003 *	,000 ha
5.03.2 Other reasons	
5.04 Explanation as to how MUs so designated as SLIMF eet the eligibility criteria as SLIMF or Community Forests (as per FSC-STD-01-003) *	SLIMF per low intensity L'analisi dei volumi di prelievo, basata sui dati della "Scheda dei prodotti offerti dal bosco" (Allegato 5), conferma la classificazione dell'Unità di Gestione come SLIMF (Small or Low Intensity Managed Forests). Secondo gli standard FSC®, il limite per la bassa intensità è fissato a 5.000 m^3/anno; nel caso in esame, il prelievo complessivo annuo è così ripartito: •Fustaie: La ripresa media annua cumulata (latifoglie in gestione ordinaria e fustaie miste) è pari a 854 m3/anno. SLIMF for low intensity The analysis of harvest volumes, based on data from the "Forest Product Information Sheet" (Annex 5), confirms the Management Unit's classification as SLIMF (Small or Low Intensity Managed Forests). According to FSC® standards, the low intensity limit is set at 5,000 m3/year; in this case, the total annual harvest is broken down as follows: • High forests: The average cumulative annual harvest (ordinary managed broadleaf forests and mixed high forests) is 854 m3/year. • Coppices: Given a planimetric recovery of 16.66 ha/year and an average mass of 189 m3/ha (calculated as the average of the recovery), the estimated annual volumetric withdrawal is 3,148.74 m3/year. • Total: The sum of the withdrawals (high forests + coppices) amounts to approximately 4,002.74 m3/year. The total value is 20% lower than the maximum permitted threshold (5,000 m3), demonstrating prudent management intensity. This sustainability is further validated by the criticality indicators shown in the table: the increase/recovery ratio for high forests is 2.15 (minimum threshold 1) and the annual area fraction for coppices is 0.025 (maximum threshold 0.03). Management therefore ensures full compliance with natural capital and FSC® certification requirements. •Cedui: A fronte di una ripresa planimetrica di 16,66 ha/anno e una massa media di 189 m^3/ha (calcolata come media della ripresa, il prelievo volumetrico annuo stimato è di 3.148,74 m3/anno. •Totale complessivo: La somma dei prelievi (Fustaie + Cedui) ammonta a circa 4.002,74 m^3/anno. Il valore totale risulta inferiore del 20% rispetto alla soglia massima consentita (5.000 m3), dimostrando un'intensità di gestione prudenziale. Tale sostenibilità è ulteriormente validata dagli
Forest Workers	
5.05 Number of male personnel (including contractors) working within the scope of certification *	4
5.06 Number of female personnel (including contractors) working within the scope of certification *	1
5.07 Average wage in USD paid to males employed in managerial positions during the last calendar year	
5.08 Average wage in USD paid to females employed in managerial positions during the last calendar year	
5.09 Number of males employed in managerial positions during the last calendar year	1
5.10 Number of females employed in managerial positions during the last calendar year	0
5.11 Total number of local community members employed through management activities, including contractors, during the last calendar year	0
5.12 Number of accidents suffered	
5.12.1 Number of fatal worker and contractor related accidents in the past calendar year	0
5.12.2 Number of serious, non-fatal worker and contractor related accidents in the past calendar year	0

Forest management enterprise information

Question	Inputs
Impacted Parties	
5.15 Third parties related/impacted by forest management activities	
5.15.1 Local communities related/impacted by forest management activities	Yes
5.15.2 Traditional peoples related/impacted by forest management activities	No
5.15.3 Indigenous peoples related/impacted by forest management activities	No
5.15.4 Third party description (existence, interests or activities etc.)	associazioni culturali e turistiche locali, concessionari local cultural and tourist associations, tenants of regional-owned structures
5.16 Services provided to local communities	
5.16.1 Water source	Yes
5.16.2 Recreation	Yes
5.16.3 Training	No
5.16.4 Road maintenance	Yes
5.16.5 Other, please specify	none
Environmental Values	
5.17 Overall area of forest classified as High Conservation Value forest *	,000 ha
5.18 Area of HCVs present *	
5.18.7 HCV1 Species diversity *	,000 ha
5.18.8 HCV2 Landscape-level ecosystems and mosaics *	,000 ha
5.18.9 HCV3 Ecosystems and habitats *	,000 ha
5.18.10 HCV4 Critical ecosystem services *	,000 ha
5.18.11 HCV5 Community needs *	,000 ha
5.18.12 HCV6 Cultural values *	,000 ha
5.18.13 IFLs specifically present (sub-category of HCV2)	
5.37 Changes in HCV Area *	
5.37.1 HCV1 Species diversity *	,000 ha
5.37.2 HCV2 Landscape-level ecosystems and mosaics *	,000 ha
5.37.3 HCV3 Ecosystems and habitats *	,000 ha
5.37.4 HCV4 Critical ecosystem services *	,000 ha
5.37.5 HCV5 Community needs *	,000 ha
5.37.6 HCV6 Cultural values *	,000 ha
5.19 Environmental safeguards relevant to forest operations *	
5.19.1 buffer zone *	No
5.19.2 chemical use control *	No
5.19.3 conservation area set aside *	No
5.19.4 erosion control *	Yes
5.19.5 other, please specify *	protezione del suolo soil protection
5.20 Description of environmental safeguards *	Piano di Gestione Forestale del Complesso Forestale "Bosco di Santa Luce" realizzato dallo Studio Associato Toccafondi-Pinzauti in collaborazione con Dream Italia valido per le annualità silvane 2021/22- 2035/36 Con Decreto n. 61 del 18 Luglio 2022 emanato da Ente Terre Regionali Toscane è stata effettuata verifica di conformità del piano di gestione del complesso agroforestale regionale "Bosco di Santa Luce" redatto per il periodo 2021-2035 agli indirizzi di cui all'articolo 2, comma 1, lettera c), della l.r. 80/2012, fatte salve altre autorizzazioni necessarie all'esecuzione degli interventi previsti dal piano. Attestando che questo è conforme a quanto richiesto per i piani di gestione all'articolo 30, comma 2, della L.R. 39/2000 ed alle nuove direttive per la redazione dei piani di gestione approvate con il decreto di Ente terre regionali n. 2 del 11/01/2021 ed ai riferimenti tecnici approvati con il decreto n. 22 del 08/03/2022. Nel Capitolo 7.10 e 9.2.1 del Piano presente lo studio vegetazionale e faunistico informativo e prescrittivo Nel Moduli Colturali di intervento (al cap 14.8 del Piano) sono presenti le prescrizioni da attuare nei singoli inteventi Tutte le attività selvicolturali sono quindi svolte in conformità a quanto previsto ed autorizzato nel Piano di gestione salvo si rendessero necessari degli interventi straordinari per i quali sarebbe possibile richiedere delle variazioni in regime autorizzativo (così come previsto dalla normativa forestale). all.6_scheda valutazione cantieri_Rev00 all.7_informativa ditte acquirenti_Rev00 PDG Forest Management Plan for the "Bosco di Santa Luce" Forest Complex developed by Studio Associato Toccafondi-Pinzauti in collaboration with Dream Italia, valid for the forest years 2021/22-2035/36 With Decree No. 61 of July 18, 2022, issued by the Tuscan Regional Land Authority, the management plan for the regional agroforestry complex "Bosco di Santa Luce" prepared for the period 2021-2035 was verified to comply with the guidelines set out in Article 2, paragraph 1, letter c), of
Commercial Stocks	
5.23 Species selection and rationale *	
5.23.1 fast growing *	No
5.23.2 pest & disease resistant *	No

Forest management enterprise information

Question	Inputs
5.23.3 climate change *	No
5.23.4 other, please specify *	none
Management Changes	
5.24 The main obstacles to meeting the requirements of FSC certification	none
5.25 Main changes in forest management implemented to comply with requirements for FSC certification	none
5.36 Identified conflicts between laws and/or regulations with certification requirements. *	none
Group Management	**Only required for Group Certificates**
5.27 Total number of group members	
5.28 Group members located in more than one country	
5.29 Maximum manageable number of group members *	
5.29.1 Other relevant criteria to group size where applicable	
5.30 Number of members sampled annually by group entity	
5.33 Division of responsibilities with entities included into the scope of certification *	
5.33.1 Management planning *	
5.33.2 Forest protection *	
5.33.3 Silviculture *	
5.33.4 Harvesting *	
5.33.5 Sales & marketing *	
5.33.6 Use of trademark *	
5.33.7 Stakeholder engagement *	
5.33.8 Training *	
5.33.9 Ecosystem services impacts	
5.34 Explanation of responsibilities of group entity, members and contractors, and evidence that these are fulfilled *	

Group members - Only required for Group Certificates

6.01 Group member name	6.02 Public contact	6.03 Address	6.04 Email (if available) *	6.05 Sub-code (if applicable)	6.10 Date Joined *	6.11 Date Left	6.12 Contractor *	6.06 Certified area *	6.06.1 Units *	6.07 SLIMF or Community only MUs

Management Units

7.01 MU name *	7.23 Cadastral identifier	7.02 Forest zone *	7.03 SLIMF type *	7.04 Tenure-ownership *	7.05 Tenure-management *	*7.24 Recognised as Community Forest*	*7.25 SLIMF or Community*	7.06 Centroid Latitude *	7.07 Centroid Longitude *	7.08 Total production forest area *	7.09 Total non-production forest area *	Area Units: ha 7.10 Total area of MU *	7.11 Natural Forest area *	7.12 Plantation area *	7.13 Replanted Forest area *	7.14 Natural regenerated forest area *	7.15 Conservation area *	7.16 Strictly protected area *	7.17 NTFP area *	7.18 Area with ecosystem services claims	7.19 Annual allowable cut (AAC) *	7.19.1 Units *
Number of Valid Entries:	**1**	**Area Totals**								**1.051,08**	**578,73**	**1.629,81**	**1.619,88**	**0,00**	**9,93**	**1.617,46**	**547,02**	**321,70**	**0,00**	**0,00**		
Area Estimates																						
Complesso forestale Bosco di Santa Luce	C622 all.22_Elenco delle Particelle Catastali Certificate_Rev00unire a pdf	Temperate	Low intensity	Public/State	Public/State	*No*	*Yes*	43,28410000°	10,58680000°	1.051,08	578,73	1.629,81	1.619,88	0,00	9,93	1.617,46	547,02	321,70	0,00	0,00	854,00	m3

Commercial timber species

Species List Last Updated *29/05/2024*

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.04.1 Units *	8.05 Remarks	8.06 Sold with FSC Claim in previous calendar year	8.06.1 Units
Ostrya carpinifolia Scop.	W1 Rough wood	standing trees	50,00	m3		0,00	m3
Quercus cerris	W1 Rough wood	standing trees	350,00	m3		0,00	m3
Quercus ilex	W1 Rough wood	standing trees	3.439,00	m3		0,00	m3
Pinus pinaster	W1 Rough wood	standing trees	0,00	m3		0,00	m3
Arbutus unedo L.	W1 Rough wood	standing trees	380,00	m3		0,00	m3
Quercus pubescens	W1 Rough wood	standing trees	0,00	m3		0,00	m3

NTFP - non-timber forest products

9.01 Species *	9.02 Product code of NTFP *	9.03 Trade name *	9.04 Harvested quantity in previous calendar year *	9.04.1 Units *

Pesticide use since previous audit/year

Pesticide Restrictions List Version		FSC-POL-30-001a V1-1			*Pesticide Restrictions Data Last Updated*		*31/05/2024*					
10.01.1 Trade name *	10.01 Active ingredient *	10.02 Restriction	10.03 Applied area *	10.03.1 Units *	10.04 Reason for use *	10.04.1 Location used *	10.04.2 Period of use *	10.04.3 Number of applications *	10.04.4 Frequency of application *	10.05 Quantity of ingredient *	10.05.1 Units *	10.06 Summary of ESRA *

Forest context and management plan

Question	Inputs
11.28 Description of the forest	Il complesso forestale “Bosco di Santa Luce” si estende su una superficie complessiva di circa 1.640 ettari, di cui oltre il costituito da superficie forestale ai sensi dell’art. 3 della Legge Forestale della Toscana. I boschi occupano 1.627,33 etta caratterizzati da una netta prevalenza di formazioni quercine, sia a caducifoglie, con predominanza di Quercus cerris (ce sempreverdi, con presenza significativa di Quercus ilex (leccio). Le restanti superfici (12,87 ettari) comprendono aree ag superfici improduttive. Il complesso risulta localizzato prevalentemente nel territorio del Comune di Santa Luce (circa 85% della superficie), cor residuale nel Comune di Chianni, entrambi in provincia di Pisa. The "Bosco di Santa Luce" forest complex covers a total area of approximately 1,640 hectares, over 99% of which is fore to Article 3 of the Tuscan Forestry Law. The forests cover 1,627.33 hectares and are characterized by a clear prevalence both deciduous, with a predominance of Quercus cerris (Turkey oak), and evergreen, with a significant presence of Quer oak). The remaining areas (12.87 hectares) comprise agricultural land, uncultivated land, and unproductive areas. The complex is located primarily within the Municipality of Santa Luce (approximately 85% of the area), with a residual pe Municipality of Chianni, both in the province of Pisa.
11.29 Description of the management system *	Il sistema FSC è composto da un insieme di documenti che comprende l'impegno a lungo termine (Politica di gestione fo Manuale di gestione aziendale per la certificazione della Gestione Forestale Sostenibile secondo lo schema FSC, registr modelli. Tutto approvato con deliberazione della giunta comunale n. 4 del 03 matzo 2026 ad oggetto. "APPROVAZIONE GESTIONE FORESTALE SOSTENIBILE FSC - NOMINA RESPONSABILE DELLA GESTIONE FORESTALE SOSTEN Nel sito Ente Terre Toscane si trova l’elenco dei Complessi forestali e l’indicazione del soggetto gestore https://pafr.terreregionali.toscana.it/ The FSC system is composed of a set of documents that includes the long-term commitment (Forest Management Polic Company Management Manual for Sustainable Forest Management certification according to the FSC scheme, registers templates. All documents were approved by Municipal Council Resolution No. 4 of March 3, 2026, with the subject: "APP THE FSC SUSTAINABLE FOREST MANAGEMENT MANUAL - APPOINTMENT OF THE RESPONSIBLE FOR SUSTA FOREST MANAGEMENT MANAGER." The list of Forestry Complexes and the name of the managing entity can be found on the Ente Terre Toscane website:
11.01 Legislative, administrative and land use context in which the Organization operates	Statuto Comunale Santa Luce Approvato con deliberazione Consiglio Comunale n. 25_del 27 marzo 2001 Presenti lo Statuto dove si definiscono gli ambiti di azione e gli scopi e tutte le delibere di attribuzione di concessione del gestione con la finalità di affidare la gestione ad un soggetto terzo. All.n.11 del manuale di gestione: Elenco normativa applicabile delibere di concessione superfici Cap 11 Il capitolo è strutturato in normativa comunitaria, nazionale e regionale e presenta una sezione relativa al Pit Pian territoriale. La legislazione forestale principale di riferimento è costituita dalla L.R. 21 marzo 2000 n. 39 "Legge forestale della Tosca modifica del 20/08/2025 con Legge n.49) e relativo Regolamento 48/R del 2003 e s.m.i. Il Comune di Santa Luce gestisce le superfici di proprietà del Demanio Regionale della Regione Toscana, su delega Co di Santa Luce : delega Allegato B alla Legge forestale Toscana n. 39 del 21.3.2000 e smi . Con la L64 del 1976 la Regione Toscana individua i complessi forestali Regionali in gestione agli enti competenti, per il “ Luce” è stato individuato come ente competente il Comune di Santa Luce. La Legge 39/00 articolo 28 “Amministrazione dei complessi agricolo forestali” individua le il Comune di Santa Luce come alla gestione dei complessi forestali. Tutta la superficie gestita dal Comune di Santa Luce risulta Pianificata con il Piano di Gestione Forestale “Bosco di Sant silvani 2021/22- 2035/36 Redatto dallo Studio associato Toccafondi Pinzauti in gruppo di lavoro con D.R.E.Am. Italia Soc. Coop e approvato da E Regionali Toscane con Decreto n. 61 del 18 Luglio 2022 Nel sito Ente Terre Toscane si trova l’elenco dei Complessi forestali e l’indicazione del soggetto gestore https://pafr.terreregionali.toscana.it/ Santa Luce Municipal Statute Approved by City Council Resolution No. 25 of March 27, 2001 The Statute, which defines the scope and objectives of the Municipality, and all resolutions granting concessions for man with the aim of entrusting management to a third party, are included. Annex No. 11 of the Management Manual: List of applicable regulations for concession resolutions for managed areas Chapter 11: This chapter is structured according to EU, national, and regional legislation and includes a section on the T

Forest context and management plan

Question	Inputs
11.02 Roles of responsible government agencies involved in aspects of forest management	STRUMENTI PIANIFICATORI : Piano di Gestione Forestale del Complesso Forestale “Bosco di Santa Luce” realizzato Associato Toccafondi-Pinzauti in collaborazione con Dream Italia valido per le annualità silvane 2021/22- 2035/36 Con Decreto n. 61 del 18 Luglio 2022 emanato da Ente Terre Regionali Toscane è stata effettuata verifica di conformità gestione del complesso agroforestale regionale “Bosco di Santa Luce” redatto per il periodo 2021-2035 agli indirizzi di cu comma 1, lettera c), della l.r. 80/2012, fatte salve altre autorizzazioni necessarie all’esecuzione degli interventi previsti da Attestando che questo è conforme a quanto richiesto per i piani di gestione all’articolo 30, comma 2, della L.R. 39/2000 e direttive per la redazione dei piani di gestione approvate con il decreto di Ente terre regionali n. 2 del 11/01/2021 ed ai rif approvati con il decreto n. 22 del 08/03/2022. Tutte le attività di gestione sono progettate e implementate in conformità con le leggi nazionali e regionali, il Regolament della Toscana e la Legge Forestale della Toscana. Regione Toscana Carabinieri Forestali PLANNING TOOLS: Forest Management Plan for the "Bosco di Santa Luce" Forest Complex developed by Studio Asso Toccafondi-Pinzauti in collaboration with Dream Italia, valid for the 2021/22-2035/36 forest years. With Decree No. 61 of July 18, 2022, issued by the Tuscan Regional Lands Authority, the management plan for the regio agroforestry complex "Bosco di Santa Luce" prepared for the period 2021-2035 was verified to ensure compliance with th set out in Article 2, paragraph 1, letter c), of Regional Law 80/2012, without prejudice to other authorizations required for implementation of the interventions envisaged by the plan. Certifying that this plan complies with the requirements for management plans set out in Article 30, paragraph 2, of Regio 80/2012. 39/2000 and the new guidelines for the preparation of management plans approved by Regional Land Authority of January 11, 2021, and the technical guidelines approved by Decree No. 22 of March 8, 2022. All management activities are designed and implemented in accordance with national and regional laws, the Tuscany Fo Regulation, and the Tuscany Forestry Law. Tuscany Region Forestry Carabinieri
11.03 Ownership and use-rights (both legal and customary) of lands and forest of external parties other than the certificate holder *	Evidenza presente nel Manuale di Gestione Forestale La proprietà forestale in gestione al Comune di Santa Luce L'intera superficie certificata è di PROPRIETÀ DEMANIALE DELLA REGIONE TOSCANA. Uso civico: non presente. Prelievo di legname previsto ma non regolamentato. L'elenco completo delle particelle catastali e forestali è allegato alla relazione Concessioni: Cap 6.2 una porzione limitata del complesso è interessata dalla presenza di un parco eolico, localizzato ne sommitali, che occupa superfici boscate puntuali e catastalmente definite, il cui utilizzo è regolato da specifiche concess compromettere l’unitarietà gestionale del complesso forestale. Informazioni specifiche nel cap. 2.2 del PDG Concessione per allevamento cinta senese: Azienda Agricola Villamagra Evidence in the Forest Management Manual The forest property managed by the Municipality of Santa Luce The entire certified area is STATE PROPERTY OF THE TUSCANY REGION. Civic use: None. Timber harvesting is planned but not regulated. The complete list of cadastral and forest parcels is attached to the report. Concessions: Chapter 6.2: A limited portion of the complex is affected by the presence of a wind farm, located in the sum wind farm occupies specific wooded areas and is defined by the land registry. Its use is regulated by specific concession compromising the unified management of the forest complex. Specific information is in Chapter 2.2 of the PDG. Concession for Cinta Senese breeding: Villamagra Farm
11.04 Non-forestry activities being undertaken within the area evaluated, whether they are undertaken by the certificate holder or by some other party (e.g. mining, industrial operations, agriculture, hunting, commercial tourism, etc.) *	
11.04.1 mining *	No
11.04.2 industrial operation *	No
11.04.3 agriculture *	No
11.04.4 hunting *	Yes
11.04.5 commercial tourism *	Yes
11.04.6 other, please specify *	tourism

Forest context and management plan

Question	Inputs
11.05 Forest management objectives *	Manuale FSC cap 9 OBIETTIVI GESTIONALI La pianificazione è finalizzata al conseguimento della continuità delle quattro funzioni essenziali del bosco, con l'applicaz criteri fondamentali: - la funzione bioecologica: - la funzione produttiva sostenibile: - la funzione protettiva: - la funzione culturale FSC Manual Chapter 9 MANAGEMENT OBJECTIVES Planning is aimed at achieving the continuity of the forest's four essential functions, applying some fundamental criteria: - the bioecological function: - the sustainable production function: - the protective function: - the cultural function:
11.06 Land use and ownership status of the forest resource *	L'intera superficie certificata è di PROPRIETÀ DEMANIALE DELLA REGIONE TOSCANA. Nel sito Ente Terre Toscane si trova l'elenco dei Complessi forestali e l'indicazione del soggetto gestore https://pafr.terreregionali.toscana.it/ AREE ESCLUSE : nessuna Uso civico: non presente. L'elenco completo delle particelle catastali e forestali è allegato alla relazione Concessioni: Cap 6.2 una porzione limitata del complesso è interessata dalla presenza di un parco eolico, localizzato ne sommitali, che occupa superfici boscate puntuali e catastalmente definite, il cui utilizzo è regolato da specifiche concess compromettere l'unitarietà gestionale del complesso forestale. Informazioni specifiche nel cap. 2.2 del PDG Concessione per allevamento cinta senese: Azienda Agricola Villamagra The entire certified area is STATE PROPERTY OF THE TUSCANY REGION. The list of forestry complexes and the management entity can be found on the Ente Terre Toscane website: https://pafr.terreregionali.toscana.it/ EXCLUDED AREAS: None Civic use: None. The complete list of cadastral and forestry parcels is attached to the report. Concessions: Chapter 6.2: A limited portion of the complex is affected by the presence of a wind farm, located in the sun wind farm occupies specific wooded areas and is defined by the land registry. Its use is regulated by specific concession compromising the unified management of the forestry complex. Specific information is provided in Chapter 2.2 of the PD Concession for Cinta Senese cattle breeding: Villamagra Farm
11.07 Socio-economic conditions of the forest management *	Il Comune di Santa Luce dispone di personale tecnico e operai forestali che eseguono attività di gestione forestale e mo interventi di manutenzione della viabilità, ripuliture, AIB, guardie venatorie) residente nel territorio, Ditte acquirenti locali The Municipality of Santa Luce has technical staff and forestry workers who carry out forest management and monitoring road maintenance, clean-ups, AIB, game wardens) resident in the area, local purchasing companies
11.08 Brief description of forest composition *	Principali Specie forestali : Cerro, Leccio, Orniello, Ciavardello, Corbezzolo,Sorbo domestico, Acero opalo, Acero campe bianco, Carpino nero, Pino domestico, Pino marittimo. Principali Specie commerciali da inserire nel DB FSC Quercus cerris Quercus ilex Pinus pinaster Principali Tipologie forestali : Cerrete 67% Lecceta di transizione ai boschi di caducifoglie 26,0% Ostrieti 4,6% Pinete di pino marittimo 0,6% Arbusteti di post-coltura 0,7% Main forest species: Turkey oak, Holm oak, Manna ash, Wild service tree, Strawberry tree, Mountain service tree, Comm Field maple, Hornbeam, Hop hornbeam, Stone pine, Maritime pine. Main commercial species to be included in the FSC database: Quercus cerris, Quercus ilex, Pinus pinaster Main forest types: Turkey oak forests 67% Holm oak forests transitioning to deciduous forests 26.0% Ostrieta forests 4.6% Maritime pine forests 0.6% Post-cultivation shrublands 0.7%
11.09 Profile of adjacent lands *	
11.09.1 urban *	Yes
11.09.2 agriculture *	Yes
11.09.3 wetland *	No
11.09.4 mining *	No
11.09.5 desert *	No
11.09.6 pasture *	Yes
11.09.7 orchards *	No
11.09.8 other, please specify *	none

Forest context and management plan

Question	Inputs
11.10 Management structure of the certificate holder *	RISORSE UMANE E TECNICHE disponibile Struttura organizzativa all'interno del Manuale all.1_scheda personale_responsabilità_Rev00 COMUNE DI SANTA LUCE area tecnica Arch. Luca Pozzi - Referente dell'organizzazione per la gestione forestale, Responsabile della Formazione, Comunicazio Responsabile del monitoraggio. Dott. Fabio Carmignani (Responsabile PO del Comune area tecnica) dream-italia.it (consulenti) 3 operai forestali specializzati HUMAN AND TECHNICAL RESOURCES Organizational Structure available in the Manual, attachment 1_Personal Profile_Responsibilities_Rev00 MUNICIPALITY OF SANTA LUCE, Technical Area Architect Luca Pozzi - Forestry Management Organization Manager, Head of Training, Communications, Monitoring Mar Dr. Fabio Carmignani (Municipal PO Manager, Technical Area) dream-italia.it (consultants) 3 specialized forestry workers
11.11 Division of forest management responsibilities *	VEDI SOPRA - Incarico di assistenza tecnica finalizzato al processo di certificazione e audit inteni a una società specializzata esterna - Determina 276 22-04-2024 assistenza tecnica GESTIONE FORESTALE triennio 2024-2026 con Dott. For. PAOLO T dello "Studio Associato Toccafondi-Pinzauti : o Assistenza alla predisposizione dei bandi di vendita di lotti di bosco; o Assistenza nella richiesta di eventuali progetti di finanziamento di cui al PSR o altre forme di finanziamento Assistenza alla predisposizione delle pratiche autorizzative (Dichiarazioni o Autorizzazioni) necessarie allo svolgimento gestione del Demanio; o Problematiche fitosanitarie del bosco o Consulenza per inserimento dati (rendicontazioni, progetti) nel sistema informativo ARTEA; SEE ABOVE - Technical assistance assignment for the internal certification and audit process to an external specialized company, DR - Resolution 276 04/22/2024, technical assistance for FOREST MANAGEMENT for the three-year period 2024-2026 wit PAOLO TOCCAFONDI of the "Studio Associato Toccafondi-Pinzauti": o Assistance in preparing tender notices for the sale of forest lots; o Assistance in requesting any financing projects under the PSR (Programme for Regional Development) or other forms o Assistance in preparing the authorization procedures (Declarations or Authorizations) required to carry out State Prope management activities; o Forest phytosanitary issues. o Consultancy for data entry (reports, projects) into the ARTEA information system. Invia commenti
11.12 Use of contractors by the certificate holder *	
11.12.1 silviculture *	No
11.12.2 road building *	No
11.12.3 harvesting *	No
11.12.4 transportation *	No
11.12.5 forest protection *	No
11.12.6 pest and disease control *	No
11.12.7 other, please specify *	previsto solo sistema della vendita di lotti in piedi - ditte di abbattimento sono clienti o vengono incaricate dai clienti stess Only a standing trees sales system is foreseen - timber companies are clients or are commissioned by the clients thems
11.13 Training implemented by the certificate holder *	Formazione iniziale sulla certificazione di gestione forestale svolta per il personale interno da società di consulenza este Formazione sulla salute e sicurezza per operai gestita da RSPP esterno Formazione sulla gestione forestale gestita dalla Regione Toscana usando strutture di formazione regionali Initial training on forest management certification conducted for internal staff by external consulting firm DREAM Health and safety training for workers conducted by an external RSPP Forest management training conducted by the Tuscany Region using regional training facilities
11.14 Silvicultural system/regime implemented by the certificate holder (including harvesting techniques and equipment) *	Gestione forestale mediante esclusiva rinnovazione naturale - nessun intervento di rinnovazione artificiale Fustaie di latifoglie e miste con conifere - ceduii , tutti in gestione ordinaria cedui semplici e cedui matricinati, presenti cedui di cerro e leccio con avviamento all'alto fusto. La compresa comprende sia cedui a regime sia cedui invecchiati con età superiore ai 50 anni Abbattimento manuale con motosega, esbosco con trattore e verricello. nessuna area Natura 2000 Forest management through exclusively natural regeneration - no artificial regeneration. High forests of broadleaf and mixed conifers - coppices, all under ordinary management, including simple and matriculat There are Turkey oak and holm oak coppices with high trunk cultivation. The coppice includes both established coppices and aged coppices older than 50 years. Manual felling with chainsaw, clearing with tractor and winch. No Natura 2000 areas.

Forest context and management plan

Question	Inputs
11.15 Technique used for harvesting operations of the certificate holder *	
11.15.1 mechanized harvesting *	No
11.15.2 manual harvesting *	Yes
11.15.3 semi-mechanized harvesting *	No
11.15.4 animal hauling *	No
11.15.5 other, please specify *	none
11.16 Management strategy for the identification and protection of rare, threatened and endangered species, and of HCVs *	Piano di Gestione Forestale del Complesso Forestale “Bosco di Santa Luce” realizzato dallo Studio Associato Toccafon Pinzauti in collaborazione con Dream Italia valido per le annualità silvane 2021/22- 2035/36 Presente studio vegetazionale e faunistico informativo e prescrittivo nel Capitolo 7.10 e 9.2.1 all.19_PROCEDURA PER LA VALUTAZIONE DEGLI HCV’S non sono stati individuati al momento HCV’s oltre ai dati di elementi di biodiversità già evidenziati nel piano di gestione forestale in vigore. Aree Protette : Aree protette Oasi di protezione venatoria faunistica – ODP Santa Luce ODP PI007 Zone protetta tornata alla Regione – divieto di caccia Forest Management Plan for the "Bosco di Santa Luce" Forest Complex, developed by Studio Associato Toccafondi-Pin collaboration with Dream Italia, valid for the 2021/22-2035/36 forest years. This informative and prescriptive vegetation and wildlife study is included in Chapters 7.10 and 9.2.1. Annex 19_PROCEDURE FOR ASSESSING HCVs. No HCVs have been identified at this time, in addition to the habitat biodiversity elements already highlighted in the current forest management plan. Protected Areas: Protected Areas, Wildlife and Hunting Protection Oasis – ODP Santa Luce ODP PI007 Protected area Region's management – hunting prohibited
11.17 Forest monitoring methods implemented by the certificate holder *	
11.17.1 forest inventory *	Yes
11.17.2 drone monitoring *	No
11.17.3 remote sensing *	No
11.17.4 social survey *	No
11.17.5 sampling plots *	Yes
11.17.6 other, please specify *	none
11.18 Elaboration of Monitoring of growth, yield and forest dynamics including change of fauna and flora *	Il Comune di Santa Luce si è dotato di un piano di monitoraggio (Rev.00). Il Comune in qualità di ente gestore, conduce annuale in modo tale da consentire di valutare l'efficacia delle misure adottate per mantenere o migliorare i valori ambie e provvede a identificare e a nominare formalmente un responsabile per il monitoraggio (Referente FSC FM) identificato nell’organigramma (Allegato 1 del manuale). I monitoraggi vengono condotti utilizzando il modulo presente nell’allegato Monitoraggio”. Nell’allegato 17 del manuale “Raccolta Dati, Monitoraggio e riepilogo” si specifica che al termine dei monitoraggi, e comu annualmente, il responsabile per il monitoraggio compila un riepilogo, basato sui risultati di tutti i monitoraggi condotti ne I risultati dei monitoraggi vengono resi pubblici in forma sintetica e impiegati nella predisposizione/revisione dei piani di g 3 operatori forestali eseguono operativamente il monitoraggio , hanno anche la Qualifica di Guardia Venatoria The Municipality of Santa Luce has adopted a monitoring plan (Rev. 00). As the managing body, the Municipality conduc monitoring to evaluate the effectiveness of the measures adopted to maintain or improve the identified environmental va identifies and formally appoints a monitoring manager (FSC FM Contact) identified in the organizational chart (Annex 1 o Monitoring is conducted using the form in Annex 18, "Monitoring Form." Annex 17 of the manual, "Data Collection, Monitoring, and Summary," specifies that at the end of the monitoring, and at the monitoring manager compiles a summary based on the results of all monitoring conducted during the year. The monitoring results are made public in summary form and used in the preparation/revision of management plans. Three forestry workers, who also hold the qualification of Game Warden, perform operational monitoring.

Forest context and management plan

Question	Inputs
11.19 Environmental and social impacts, and costs, productivity, and efficiency *	Gli impatti sociali sono parte del monitoraggio e consistono essenzialmente nell'assunzione di personale locale. Gli impatti ambientali vengono verificati prima e dopo tutte le operazioni forestali. Il Comune dispone di un budget annuale di costi e ricavi fornito dalla Regione Toscana. L'obiettivo annuale è di raggiungere una esternalità positiva di 120.000€ tramite affitto parco eolico, vendita di lotti bosch I ricavi derivanti dal taglio vengono reinvestiti in miglioramenti forestali. Social impacts are part of the monitoring process and essentially consist of hiring local staff. Environmental impacts are assessed before and after all forestry operations. The Municipality has an annual cost and revenue budget provided by the Tuscany Region. The annual goal is to achieve a positive externality of €120,000 through wind farm leasing, the sale of forest lots, and co Revenues from felling are reinvested in forestry improvements.
11.20 Explanation of the assumptions (e.g. silvicultural) on estimate of the maximum sustainable yield for the main commercial species *	In base alla crescita annuale e allo stato delle foreste, inclusi nel piano di gestione e nelle richieste di prelievo che devor approvate dalle autorità prima di iniziare le operazioni forestali Based on annual growth and forest status, included in the management plan and harvest requests that must be approve authorities before starting forestry operations
11.21 Reference to the source of data (e.g. inventory data, permanent sample plots, yield tables) on which estimates are based *	dati di inventario calcolati al momento della redazione del Piano di gestione Forestale e programma annuale di monitora della foresta inventory data calculated at the time of drafting the Forest Management Plan and annual forest status monitoring progra
11.22 Investments and measures taken for the prevention and control of natural hazards (fires, storm, flood, disease, pests, pathogens etc.) during the last calendar year *	Il Comune riceve finanziamenti annuali dalla Regione Toscana per l'attività di Anti incendio Boschivo ; la gestione del pa forestale e il pagamento degli operatori forestali avviene tramite fondi regionali L'area è a basso rischio incendi - attualmente non si registrano fenomeni erosivi, dissesti, danni biotici o abiotici significa interessino il bosco . The Municipality receives annual funding from the Tuscany Region for forest fire prevention activities; forestry managem workers are paid through regional funds. The area is at low fire risk—currently, no significant erosion, instability, or biotic or abiotic damage affecting the forest ha recorded.
11.23 The risk of products from non-certified sources (including any areas specifically excluded from the scope of the certificate) being mixed with products from the forest area evaluated *	L'organizzazione vende solo lotti in piedi, Non si identifica rischio mescolamento ALLEGATO 27: PROCEDURA INFORMAZIONI SULL'ORIGINE DEL LEGNO CERTIFICATO FSC all.24_Scheda prodotti legnosi_Rev01 compilato dal Resp di Gestione forestale The organization sells only standing lots. There is no identified risk of mixing. ANNEX 27: PROCEDURE FOR INFORMATION ON THE ORIGIN OF FSC-CERTIFIED WOOD Annex 24_Wood Product Data Sheet_Rev01 completed by the Forest Management Manager
11.23.1 Description of segregation controls implemented *	VEDI SOPRA SEE ABOVE
11.24 Explanation of the control (tracking and tracing) systems in place that address the risk identified *	utilizzo della dichiarazione di vendita certificata nei contratti con i clienti e nelle gare d'appalto pubbliche Use of the certified sales declaration in customer contracts and public tenders
11.25 The documentation or marking system that allows products from the certified forest area to be reliably identified *	
11.25.1 documents with transportation *	No
11.25.2 tree mark *	No
11.25.3 bar code or quadratic code *	No
11.25.4 other, please specify	none
11.26 Elaboration of the chain of custody documentation or marking system *	L'organizzazione vende solo lotti in piedi The organization sells only standing trees
11.27 The final point or forest gate of the certified product *	
11.27.1 log yard *	Yes
11.27.2 road side *	No
11.27.3 other, please specify	L'organizzazione vende solo lotti in piedi The organization sells only standing trees
11.31 Major changes to management plan	NESSUNA AUDIT DI CERTIFICAZIONE NONE, MAIN ASSESSMENT

Stakeholder feedback

12.01 Stakeholder group	12.02 Stakeholder description	12.03 Stakeholder's comment	12.06 CB's follow up
Social interests	Azienda Agricola Villamagra	consultato in preaudit	
Economic interests	Ditta utilizzazioni Bekirovsky Arif	consultato in preaudit	
Environmental interests	LEGAMBIENTE LUCCA dott LM	consultato in preaudit	
Forest workers, contractors	operai forestali del Comune di Santa Luce e rappresentanti sindacali CGIL CISL - Sigg. AV, DT, RT	commenti positivi	
Economic interests	Ditta utilizzazioni Eurolegnami	commenti positivi	
Forest workers, contractors	Dott. FC (Responsabile PO del Comune area tecnica)	commenti positivi	
Forest workers, contractors	Arc LP referente per la gestione forestale FSC FM e responsabile monitoraggio	commenti positivi	

Complaint(s) received

13.01 Received date	13.02 First received by	13.02.1 How received	13.04 Complaint detail	13.05 Open/Closed	13.06 Actions	13.07 Close date	13.08 Audit conclusions

Nonconformities/Observations raised

14.01 Unique Finding number *	14.06 Grading *	14.07 Open / Closed *	14.08 Standard *	14.09 Clause *	14.03 Issue date *	14.04 Due date *	14.05 Close date *	14.10 Requirement *	14.11 Description of audit finding *	14.15 Corrective action requested *	14.14 MU Applicability	14.12 Corrective action taken by the auditee *	14.13 CB's review of corrective actions