

**DOCUMENTARY REQUIREMENTS FOR FSC CERTIFICATION IN IRELAND  
- for indicators which may not be covered in the Forest Management Plan**

\* FSC-STD-IRL-012012 requires the following documents as Means of Verification against the listed indicators.

\* For full description of the Indicator and Verifiers please refer to FSC-STD-IRL-012012

\* NB. FSC-STD-IRL-012012 states: Verifiers are examples of how forest owners/managers can demonstrate compliance with particular indicators, they are not prescriptive. *If in doubt consult your Group Manager*

\* For some indicators a written policy is required for woodlands >200ha in area. See FSC-STD-IRL-012012 for detailed guidance

IRL	Subject	All Woodlands
1.1.1	Forest Law	Felling Licence
1.1.2	Legal	Non compliance with legal requirements in last 5 years documented, investigated, addressed and recurrence prevented
1.2.1	Fees, taxes, charges paid	Tax clearance certificate , VAT returns
1.5.2	Unauthorised activity	Steps to prevent recurrence documented
1.6.1	Commitment to FSC	Signed application to join FSC Group Scheme
2.1.1	Ownership of forest	Folio or title deeds including map
2.1.2	3rd party rights	Folio or title deeds including map and any other legal documents describing the rights
2.3.1	Tenure disputes	Record of disputes and efforts made to resolve
4.1.1	Local employment	Documentary evidence of employment and supply contracts offered to local workers/service providers
4.1.3	3rd party access	3rd party users informed of FSC certification status, public liability insurance of 3rd party i.e. deer stalker, contractors, other user groups.
4.2.1	Health and Safety	contingency plan / emergency procedure for any accidents, copies of FISA codes of practice
4.2.2	Health and Safety Training	Copies of certificates of competence for all workers and risk assessments for all operations
4.2.5	Accident records	Accident book, documented investigation and actions taken to prevent recurrence
4.2.6	Insurance	Copy of current employers liability insurance when staff are employed by owner/manager/contractor
4.4.1	Stakeholder consultation	Records / logs of consultation with local people
4.5.2	Grievances	Record of pro-active steps taken to avoid grievances
5.1.2	Annual budget	budget based on income and expenditure
5.2.1	Local products / markets	Records of timber sales
5.3.1	Harvesting plans	Clauses in timber sale / harvesting contracts
5.3.3	Prompt despatch of timber	Clauses in timber sale / harvesting contracts
5.3.4	Whole tree harvesting	Documented appraisal where whole tree harvesting is carried out
5.3.5	Best practice in forest management	Clauses in timber sale / harvesting contracts
5.6.1	Sustainable harvest	Forest Inventory
5.6.2	Harvesting records	clear, accurate and up to date records of sales of commercial timber and non-timber forest products
6.1.3	Environmental impacts	Documented assessment of all site-disturbing forest operations and activities
6.2.6	3rd party rights (hunting)	3rd party users informed of FSC certification status

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6.3.10	Native species	Certificates of provenance
6.3.11	Soil protection	Clauses in timber sale / harvesting contracts
6.3.12	Brash management	Clauses in timber sale / harvesting contracts
6.3.13	Fertilizer use	Foliar analysis results, documented impact assessment, records of fertilizer application
6.3.14	Deer	Deer Management Plan
6.5.2	Erosion control	Clauses in timber sale / harvesting contracts
6.5.3	Road construction / maintenance	Records of consents, impact assessments,
6.6.1 - 5	Chemical use	Integrated Pest Management Strategy (IPMS)
6.6.1 - 5	Chemical use	Environmental and Social Risk Assessment (ESRA)
6.7.1	Waste disposal	Records of waste disposal
6.7.2	Accidental spillages	Documented procedure for controlling and clean up
6.7.3	Accidental spillages	records of actions taken, outcomes evaluated, procedures adopted
6.8.3	Biological control agents	Records of use
8.1.1	Monitoring	Monitoring plan and records
8.3.1 - 2	FSC chain of custody	Timber sales procedures and sales records
8.5.1	Monitoring summary	Usually documented at time of 5 year Forest Management Plan review
9.3.2	Native species in HCVF	Certificates of provenance
9.4.1 - 2	Annual monitoring of HCVs	Annual monitoring plan, annual monitoring reports" - include results, interpretation and recommendations for management changes.
10.7.2	Fire Plan	Fire plan includes both preventative measures and emergency response procedures
	GDPR	Demonstrating compliance with General Data Protection Regulation

		<b>&gt;200ha</b>
	Additional requirements apply to forests >200ha	Refer to FSC-STD-IRL-012012 Indicators: 1.5.1, 1.5.3, 1.6.2, 2.3.2, 4.5.4, 6.1.4, 7.2.7, 7.3.3, 7.3.4, 7.4.3, 8.5.3, 9.1.2, 9.1.3. In all cases further guidance should be sought from the Group Manager.