

Organisation's wishing to obtain certification to PEFC and to meet the Certification Bodies criteria ISO1702:2011 the following options are available:

- Linking PEFC to an EMS management system certified with PEFC provider
- Meeting the additional technical requirements outlined below

Additional Technical Requirements:

Management Review

1. Management Review: the organisation shall review the Forest Management System, at planned intervals to ensure the continuing suitability and effectiveness. These reviews shall include assessing opportunities for improvement.

The input review shall include:

- Management planning
 - Woodland design, creation
 - Operations
 - Protection and maintenance
 - Conservation and enhancement of biodiversity
 - The community
 - The forestry workforce
2. Internal audits and site inspections
 3. Communication
 4. Stakeholder concerns or customer complaints

The outputs of the review shall be made available for communication or consultation if required.

Policy statement and goals

Top management shall define and authorize the organisations PEFC policy to ensure it is appropriate to the nature and scale of the scope of the Forest Management System. The setting of specific objectives and reviewing against requirements. Specific objectives shall be linked to the management plans

Internal Audit

- The organisation shall ensure that internal audits of the Forest Management System are conducted at planned intervals to:
 - a. Determine that the PEFC Forest Management System conforms to arrangements specified in the standard
 - b. Has been implemented and maintained
 - c. Provide results to management for review.
- The audit programme shall be planned, established and maintained by the organisation based on the results of site reviews, stakeholder concerns and customer complaints