

DISCLAIMER (please remove before using the text)

IMPORTANT: Please inform us, as your certification body, in writing about every agreement you conclude, i.e. please send us a copy/scan of the document signed by both sides.

The sample text provided here does not represent a guarantee for the compliance with the FSC requirements and can be used on a voluntary basis. It is based on the requirements of the currently valid FSC COC standards. The basis is currently provided by the FSC-STD-40-004 version 3.0 and FSC-STD-50-001 version 2.0. Please observe future updates of the standards and possible changes in the requirements connected therewith.

Please formulate the text of this sample document from your own point of view and make your own assessment of conformity with the requirements. Make the necessary adaptations, if there are any – delete, for example, unsuitable points or replace them by your own corresponding explanations. Please do NOT use the GFA header when drawing up the document.

It is your responsibility to prepare the documents. No liability or warranty is assumed for possible damage resulting from mistakes, discrepancies or interpretations of this sample with regard to the FSC requirements or the legal regulations. No claim to completeness and correctness can be raised.

***The yellow parts of the text are to be adapted accordingly.
Please remove the yellow mark before using the document.***

FSC® labeling arrangement in accordance with FSC-STD-50-001

between

Buyer

Company name

FSC certificate number: **XXX-COC-XXXXXX**

FSC license code: **FSC-C000000**

and

Supplier (labels Product with buyers license code)

Company name

FSC certificate number: **XXX-COC-XXXXXX**

FSC license code: **FSC-C000000**

The FSC label from the buyer will be used by the supplier.

The following conditions are met:

- a) Both parties have a valid FSC certificate
- b) Products to be labelled are included in the certificate scope of both organizations.
- c) Both parties inform their certification bodies in writing about this agreement.

- d) Responsible for the approval of the logo: certification body of supplier/buyer/ approved Management use system of the buyer/supplier
- e) The supplier is responsible for ensuring that the buyer's code is used only on eligible products that are supplied to that buyer.
- f) If contractors are being used by the supplier, the supplier is responsible for ensuring that contractors only use it for eligible products supplied to the buyer.
- g) Both organizations keep the agreement easily available for auditing by certification bodies.

Both contracting parties inform each other about changes concerning their certification (e.g. termination, suspension, validity, scope).

This agreement become effective upon signature and is valid for the duration of the contractual relationship between the two above named parties until revoked. It ends automatically when one of the partners expires or loses its FSC certification.

Date, Place

Signature & Stamp Buyer

Signature & Stamp Supplier