**FSC Corrective Action Request Analysis (Data collection template)**

| **№** | **Column name** | **Data type** | **Minimal set** | **Description** |
| --- | --- | --- | --- | --- |
|  | Information from | Date | + | Date when data was received (date of actualization) |
|  | License code | Text | + | FSC-C followed by 6 digits |
|  | Certificate code | Text | + | Follow the format: XXX-XXX-###### |
|  | Certification body | Text | + | Code of Certification Body who provided the certification services. |
|  | Type of certificate | Text | + | The second letters set of Certificate Code which refers to the type of certification - FM (Forest Management), COC (Chain of Custody), CW (Controlled Wood) or FM/COC (combined Forest Management and Chain of Custody), CW/FM |
|  | Type of SLIMF certificate | Text |  | Type of SLIMF certificate |
|  | Number of group members | Text |  | Number of group members |
|  | Names of group members | Text |  | Names of group members |
|  | Certificate status | Text | + | Certificate Status: Valid, Suspended, Suspended and Blocked, Terminated, Terminated and Blocked |
|  | License status | Boolean |  | License Status: true, false |
|  | CW | Boolean |  | Controlled wood: true, false |
|  | Organization name | Text | + | Organization Name |
|  | Local name | Text |  | Organization Name in Local Language |
|  | Site/Member | Boolean |  | Site/Member: true, false |
|  | Country or Area | Text | + | World Countries (Generalized) <https://www.arcgis.com/home/item.html?id=2b93b06dc0dc4e809d3c8db5cb96ba69> |
|  | Address in a single line | Text | + | Address in a single line: Street Address, Address Line 2, City, State/Province/Region, Postal/Zip Code, Country |
|  | Street name | Text |  | Street name |
|  | Address line 2 | Text |  | Address Line 2 |
|  | City | Text |  | City |
|  | State/Province/Region | Text | + | State/Province/Region |
|  | Postal/Zip code | Text |  | Postal/Zip Code |
|  | Latitude | Text | + | Latitude in DMS |
|  | Longitude | Text | + | Longitude in DMS |
|  | Address in a single line (local language) | Text |  | Address in a single line (local language): Street Address, Address Line 2, City, State/Province/Region, Postal/Zip Code, Country |
|  | Street name (local language) | Text |  | Street name (local language) |
|  | Address line 2 (local language) | Text |  | Address Line 2 (local language) |
|  | City (local language) | Text |  | City (local language) |
|  | State/Province/Region (local language) | Text |  | State/Province/Region (local language) |
|  | ID Code | Text | + | ID Code |
|  | Forest Zone (report) | Text |  | Forest Zone (report) |
|  | FAO Global Ecological Zoning Level 1 – Domain | Text |  | See <http://www.fao.org/3/ap861e/ap861e00.pdf> |
|  | FAO Global Ecological Zoning Level 2 – Global Ecological Zone | Text |  | See <http://www.fao.org/3/ap861e/ap861e00.pdf> |
|  | WWF Biome | Text |  | See <https://en.wikipedia.org/wiki/List_of_terrestrial_ecoregions_(WWF)> |
|  | WWF Ecoregion | Text |  | See <https://en.wikipedia.org/wiki/List_of_terrestrial_ecoregions_(WWF)> |
|  | Local nature-agricultural zone | Text |  | Local nature-agricultural zone |
|  | Website | Text |  | Website URL |
|  | CH management area total, ha | Decimal Number | + | CH management area total, ha |
|  | CH management area (forests), ha | Decimal Number |  | CH management area (forests), ha |
|  | First issue date | Date | + | First Issue Date |
|  | Last issue date | Date | + | Last Issue Date |
|  | Suspension date | Date | + | Suspension Date |
|  | Termination date | Date | + | Termination Date |
|  | Expiry Date | Date | + | Expiry Date |
|  | Ownership type | Text | + | Public, Communal, Private or Other ownership |
|  | Link to the document | Text |  | Link to the document on info.fsc.org |
|  | ﻿Evaluation standard | Text | + | Document Code, Version and Title |
|  | The starting date of the audit | Date |  | The starting date of the audit |
|  | The ending date of the audit | Date |  | The ending date of the audit |
|  | Date of report | Date | + | Date of report (year) |
|  | Date of report approval | Date |  | Date of report approval |
|  | Date of report modification | Date |  | Date of report modification |
|  | Type of audit | Text | + | Type of audit: Main evaluation, Surveillance, Re-evaluation, Reassessment |
|  | Number of surveillance audit | Whole Number | + | Number of surveillance audit |
|  | Maximum allowable annual cut, cubic meters | Decimal Number |  | Maximum allowable annual cut, thousand m3 |
|  | List/Number of auditors | Text |  | List/Number of auditors |
|  | Record of CAR | Boolean | + | The presence of CARs: true, false |
|  | More than one requirement violation in the CAR description | Boolean |  | More than one requirement violation in the CAR description |
|  | CAR number | Whole Number | + | CAR Number in numerical order |
|  | CAR code | Text | + | CB CAR code |
|  | Type of CAR | Text | + | Type of Corrective Action Request (CAR): Major or Minor |
|  | Principle | Whole Numbe | + | Principle Number |
|  | Criteria | Whole Number | + | Criterion Number |
|  | Indicator | Whole Number | + | Indicator Number |
|  | CAR detail | Text |  | Comments indicator |
|  | Section of the standard | Text | + | Number of the Paragraph in the Standard |
|  | Requirement | Text |  | Requirement |
|  | Requirement (local language) | Text |  | Requirement (local language) |
|  | Non-compliance | Text |  | Non-compliance |
|  | Non-compliance (local language) | Text |  | Non-compliance (local language) |
|  | Objective evidence | Text |  | Objective evidence |
|  | Objective evidence (local language) | Text |  | Objective evidence (local language) |
|  | Identification date | Text |  | Identification date |
|  | Deadline | Date |  | Closure deadline (date) |
|  | Status | Text |  | Status: Closed, Open |
|  | Closure date | Text |  | Closure date |
|  | Close-out evidence | Text |  | Close-out evidence |
|  | Close-out evidence (local language) | Text |  | Close-out evidence (local language) |
|  | Comments | Text |  | Comments |
|  | Technical comments | Text |  | Technical Comments |

**Media Analysis (Data collection template)**

| **№** | **Column name** | **Data type** | **Minimal set** | **Description** |
| --- | --- | --- | --- | --- |
|  | Information from | Date | + | Date when data was received (date of actualization) |
|  | License code | Text | + | FSC-C followed by 6 digits |
|  | Certificate code | Text | + | Follow the format: XXX-XXX-###### |
|  | Certification body | Text | + | Code of Certification Body who provided the certification services. |
|  | Type of certificate | Text | + | The second letters set of Certificate Code which refers to the type of certification - FM (Forest Management), COC (Chain of Custody), CW (Controlled Wood) or FM/COC (combined Forest Management and Chain of Custody) |
|  | Type of SLIMF certificate | Text |  | Type of SLIMF certificate |
|  | Number of group members | Text |  | Number of group members |
|  | Names of group members | Text |  | Names of group members |
|  | Certificate status | Text | + | Certificate Status: Valid, Suspended, Suspended and Blocked, Terminated, Terminated or Blocked |
|  | License status | Boolean |  | License Status: true, false |
|  | CW | Boolean |  | Controlled wood: true, false |
|  | Organization name | Text | + | Organization Name |
|  | Local name | Text |  | Organization Name in Local Language |
|  | Site/Member | Boolean |  | Site/Member: true, false |
|  | Country or Area | Text | + | World Countries (Generalized) <https://www.arcgis.com/home/item.html?id=2b93b06dc0dc4e809d3c8db5cb96ba69> |
|  | Address in a single line | Text |  | Address in a single line: Street Address, Address Line 2, City, State/Province/Region, Postal/Zip Code, Country |
|  | Street name | Text |  | Street name |
|  | Address nine 2 | Text |  | Address Line 2 |
|  | City | Text |  | City |
|  | State/Province/Region | Text | + | State/Province/Region |
|  | Postal/Zip code | Text |  | Postal/Zip Code |
|  | Latitude | Text | + | Latitude |
|  | Longitude | Text | + | Longitude |
|  | Address in a single line (local language) | Text |  | Address in a single line (local language): Street Address, Address Line 2, City, State/Province/Region, Postal/Zip Code, Counry |
|  | Street name (local language) | Text |  | Street name (local language) |
|  | Address line 2 (local language) | Text |  | Address Line 2 (local language) |
|  | City (local language) | Text |  | City (local language) |
|  | State/Province/Region (local language) | Text |  | State/Province/Region (local language) |
|  | ID Code | Text | + | ID Code |
|  | Forest Zone (report) | Text |  | Forest Zone (report) |
|  | FAO Global Ecological Zoning Level 1 – Domain | Text |  | See http://www.fao.org/3/ap861e/ap861e00.pdf |
|  | FAO Global Ecological Zoning Level 2 – Global Ecological Zone | Text |  | See http://www.fao.org/3/ap861e/ap861e00.pdf |
|  | WWF Biome | Text |  | See <https://en.wikipedia.org/wiki/List_of_terrestrial_ecoregions_(WWF)> |
|  | WWF Ecoregion | Text |  | See <https://en.wikipedia.org/wiki/List_of_terrestrial_ecoregions_(WWF)> |
|  | Local nature-agricultural zone | Text | + | Local nature-agricultural zone |
|  | Website | Text |  | Website URL |
|  | CH management area total, ha | Decimal Number | + | CH management area total, ha |
|  | CH management area (forests), ha | Decimal Number |  | CH management area (forests), ha |
|  | First issue date | Date | + | First Issue Date |
|  | Last issue date | Date | + | Last Issue Date |
|  | Suspension date | Date | + | Suspension Date |
|  | Termination date | Date | + | Termination Date |
|  | Expiry Date | Date | + | Expiry Date |
|  | Ownership type | Text | + | Public, Communal, Private or Other ownership |
|  | Keyword | Text | + | Keyword for search |
|  | Publication URL | Text | + | Publication URL |
|  | Publication Resource name | Text | + | Publication Resource name |
|  | Publication Title | Text | + | Publication Title |
|  | Publication Body | Text | + | Publication Body |
|  | Date of publication | Date | + | Date of publication |
|  | Type of source | Text | + | Type of source: Youtube, Reddit, Facebook, Twitter, News, Instagram, web |
|  | Sentiment | Text | + | Sentiment: Negative, Positive or Neutral |
|  | Focus area | Text | + | Zone of attention |
|  | Technical Comments | Text |  | Technical Comments |

**Forest Management Analysis (Data collection template)**

| **№** | **Column name** | **Data type** | **Minimal set** | **Description** |
| --- | --- | --- | --- | --- |
|  | Information from | Date | + | Date when data was received (date of actualization) |
|  | License code | Text | + | FSC-C followed by 6 digits |
|  | Certificate code | Text | + | Follow the format: XXX-XXX-###### |
|  | Certification body | Text | + | Code of Certification Body who provided the certification services. |
|  | Type of certificate | Text | + | The second letters set of Certificate Code which refers to the type of certification - FM (Forest Management), COC (Chain of Custody), CW (Controlled Wood) or FM/COC (combined Forest Management and Chain of Custody) |
|  | Type of SLIMF certificate | Text |  | Type of SLIMF certificate |
|  | Number of group members | Text |  | Number of group members |
|  | Names of group members | Text |  | Names of group members |
|  | Certificate status | Text | + | Certificate Status: Valid, Suspended, Suspended and Blocked, Terminated, Terminated or Blocked |
|  | License status | Boolean |  | License Status: true, false |
|  | CW | Boolean |  | Controlled wood: true, false |
|  | Organization name | Text | + | Organization Name |
|  | Local name | Text |  | Organization Name in Local Language |
|  | Site/Member | Boolean |  | Site/Member: true, false |
|  | Country or Area | Text | + | World Countries (Generalized) <https://www.arcgis.com/home/item.html?id=2b93b06dc0dc4e809d3c8db5cb96ba69> |
|  | Address in a single line | Text |  | Address in a single line: Street Address, Address Line 2, City, State/Province/Region, Postal/Zip Code, Counry |
|  | Street name | Text |  | Street name |
|  | Address nine 2 | Text |  | Address Line 2 |
|  | City | Text |  | City |
|  | State/Province/Region | Text | + | State/Province/Region |
|  | Postal/Zip code | Text |  | Postal/Zip Code |
|  | Latitude | Text | + | Latitude |
|  | Longitude | Text | + | Longitude |
|  | Address in a single line (local language) | Text |  | Address in a single line (local language): Street Address, Address Line 2, City, State/Province/Region, Postal/Zip Code, Counry |
|  | Street name (local language) | Text |  | Street name (local language) |
|  | Address line 2 (local language) | Text |  | Address Line 2 (local language) |
|  | City (local language) | Text |  | City (local language) |
|  | State/Province/Region (local language) | Text |  | State/Province/Region (local language) |
|  | ID Code | Text | + | ID Code |
|  | Forest Zone (report) | Text |  | Forest Zone (report) |
|  | FAO Global Ecological Zoning Level 1 – Domain | Text |  | See http://www.fao.org/3/ap861e/ap861e00.pdf |
|  | FAO Global Ecological Zoning Level 2 – Global Ecological Zone | Text |  | See http://www.fao.org/3/ap861e/ap861e00.pdf |
|  | WWF Biome | Text |  | See <https://en.wikipedia.org/wiki/List_of_terrestrial_ecoregions_(WWF)> |
|  | WWF Ecoregion | Text |  | See <https://en.wikipedia.org/wiki/List_of_terrestrial_ecoregions_(WWF)> |
|  | Local nature-agricultural zone | Text | + | Local nature-agricultural zone |
|  | Website | Text |  | Website URL |
|  | CH management area total, ha | Decimal Number | + | CH management area total, ha |
|  | CH management area (forests), ha | Decimal Number | + | CH management area (forests), ha |
|  | First issue date | Date | + | First Issue Date |
|  | Last issue date | Date | + | Last Issue Date |
|  | Suspension date | Date | + | Suspension Date |
|  | Termination date | Date | + | Termination Date |
|  | Expiry Date | Date | + | Expiry Date |
|  | Ownership type | Text | + | Public, Communal, Private or Other ownership |
|  | Reporting Year | Text | + | Reporting Year |
|  | Total timber harvested, cubic meters | Decimal Number | + | Total timber harvested, thousand m3 |
|  | Total timber harvested, ha | Decimal Number | + | Total timber harvested, ha |
|  | Total merchantable timber harvested, cubic meters | Decimal Number | + | Total merchantable timber harvested, m3 |
|  | Total timber harvested by contractors, cubic meters | Decimal Number |  | Total timber harvested by contractors, m3 |
|  | Total merchantable timber harvested by contractors, cubic meters | Decimal Number |  | Total merchantable timber harvested by contractors, m3 |
|  | Total timber harvested by contractors, ha | Decimal Number |  | Total timber harvested by contractors, ha |
|  | Total timber harvested in course of Final felling, cubic meters | Decimal Number |  | Total timber harvested in course of Final felling, m3 |
|  | Total merchantable timber harvested in course of Final felling, cubic meters | Decimal Number |  | Total merchantable timber harvested in course of Final felling, m3 |
|  | Total timber harvested in course of Final felling, ha | Decimal Number |  | Total timber harvested in course of Final felling, ha |
|  | Total timber harvested in course of Final felling by clearcutting, cubic meters | Decimal Number |  | Total timber harvested in course of Final felling by clearcutting, m3 |
|  | Merchantable timber harvested in course of Final felling by clearcutting, cubic meters | Decimal Number |  | Merchantable timber harvested in course of Final felling by clearcutting, m3 |
|  | Total timbered harvested in course of Final felling by clearcutting, ha | Decimal Number |  | Total timbered harvested in course of Final felling by clearcutting, ha |
|  | Total timber harvested in course of Final felling by shelterwood system, cubic meters | Decimal Number |  | Total timber harvested in course of Final felling by shelterwood system, m3 |
|  | Merchantable timber harvested in course of Final felling by shelterwood system, cubic meters | Decimal Number |  | Merchantable timber harvested in course of Final felling by shelterwood system, m3 |
|  | Total timber harvested in course of Final felling by shelterwood system, ha | Decimal Number |  | Total timber harvested in course of Final felling by shelterwood system, ha |
|  | Total timber harvested in course of Final felling by selective cuts, cubic meters | Decimal Number |  | Total timber harvested in course of Final felling by selective cuts, m3 |
|  | Merchantable timber harvested in course of Final felling by selective cuts, cubic meters | Decimal Number |  | Merchantable timber harvested in course of Final felling by selective cuts, m3 |
|  | Total timber harvested in course of Final felling by selective cuts, ha | Decimal Number |  | Total timber harvested in course of Final felling by selective cuts, ha |
|  | Total timber harvested in course of Final felling by other methods, cubic meters | Decimal Number |  | Total timber harvested in course of Final felling by other methods, m3 |
|  | Merchantable timber harvested in course of Final felling by other methods, cubic meters | Decimal Number |  | Merchantable timber harvested in course of Final felling by other methods, m3 |
|  | Total timber harvested in course of Final felling by other methods, ha | Decimal Number |  | Total timber harvested in course of Final felling by other methods, ha |
|  | Total timber harvested in course of Sanitary cuts, cubic meters | Decimal Number |  | Total timber harvested in course of Sanitary cuts, m3 |
|  | Total merchantable timber harvested in course of Sanitary cuts, cubic meters | Decimal Number |  | Total merchantable timber harvested in course of Sanitary cuts, m3 |
|  | Total merchantable timber harvested in course of Sanitary cuts, ha | Decimal Number |  | Total merchantable timber harvested in course of Sanitary cuts, ha |
|  | Total timber harvested in course of Sanitary cuts by clearcutting, cubic meters | Decimal Number |  | Total timber harvested in course of Sanitary cuts by clearcutting, m3 |
|  | Merchantable timber harvested in course of Sanitary cuts by clearcutting, cubic meters | Decimal Number |  | Merchantable timber harvested in course of Sanitary cuts by clearcutting, m3 |
|  | Total timber harvested in course of Sanitary cuts by clearcutting, ha | Decimal Number |  | Total timber harvested in course of Sanitary cuts by clearcutting, ha |
|  | Total timber harvested in course of Sanitary cuts by selective cuts, cubic meters | Decimal Number |  | Total timber harvested in course of Sanitary cuts by selective cuts, m3 |
|  | Merchantable timber harvested in course of Sanitary cuts by selective cuts, cubic meters | Decimal Number |  | Merchantable timber harvested in course of Sanitary cuts by selective cuts, m3 |
|  | Total timber harvested in course of Sanitary cuts by selective cuts, ha | Decimal Number |  | Total timber harvested in course of Sanitary cuts by selective cuts, ha |
|  | Total timber harvested in course of Thinning, cubic meters | Decimal Number |  | Total timber harvested in course of Thinning, m3 |
|  | Total merchantable timber harvested in course of Thinning, cubic meters | Decimal Number |  | Total merchantable timber harvested in course of Thinning, m3 |
|  | Total merchantable timber harvested in course of Thinning, ha | Decimal Number |  | Total merchantable timber harvested in course of Thinning, ha |
|  | Total timber harvested in course of Thinning, cubic meters | Decimal Number |  | Total timber harvested in course of Pre-commercial thinning, m3 |
|  | Total merchantable timber harvested in course of Thinning, ha | Decimal Number |  | Total merchantable timber harvested in course of Pre-commercial thinning, ha |
|  | Total timber harvested in course of Thinning, cubic meters | Decimal Number |  | Total timber harvested in course of Сommercial thinning, m3 |
|  | Total merchantable timber harvested in course of Thinning, ha | Decimal Number |  | Total merchantable timber harvested in course of Сommercial thinning, ha |
|  | Total timber harvested in course of Other types of cuts, cubic meters | Decimal Number |  | Total timber harvested in course of Other types of cuts, m3 |
|  | Total merchantable timber harvested in course of Other types of cuts, cubic meters | Decimal Number |  | Total merchantable timber harvested in course of Other types of cuts, m3 |
|  | Total merchantable timber harvested in course of Other types of cuts, ha | Decimal Number |  | Total merchantable timber harvested in course of Other types of cuts, ha |
|  | Total timber harvested in course of Other types of cuts by clearcutting, cubic meters | Decimal Number |  | Total timber harvested in course of Other types of cuts by clearcutting, m3 |
|  | Merchantable timber harvested in course of Other types of cuts by clearcutting, cubic meters | Decimal Number |  | Merchantable timber harvested in course of Other types of cuts by clearcutting, m3 |
|  | Total timber harvested in course of Other types of cuts by clearcutting, ha | Decimal Number |  | Total timber harvested in course of Other types of cuts by clearcutting, ha |
|  | Total timber harvested in course of Other types of cuts by other methods, cubic meters | Decimal Number |  | Total timber harvested in course of Other types of cuts by other methods, m3 |
|  | Merchantable timber harvested in course of Other types of cuts by other methods, cubic meters | Decimal Number |  | Merchantable timber harvested in course of Other types of cuts by other methods, m3 |
|  | Total timber harvested in course of Other types of cuts by other methods, ha | Decimal Number |  | Total timber harvested in course of Other types of cuts by other methods, ha |
|  | Total timber harvested in course of non-forestry activities, cubic meters | Decimal Number |  | Total timber harvested in course of non-forestry activities, m3 |
|  | Total timber harvested in course of non-forestry uses activities, cubic meters | Decimal Number |  | Total timber harvested in course of non-forestry uses activities, m3 |
|  | Total timber harvested in course of non-forestry uses activities, ha | Decimal Number |  | Total timber harvested in course of non-forestry uses activities, ha |
|  | Net annual increment per 1 ha, cubic meters | Decimal Number | + | Net annual increment per 1 ha, m3 |
|  | List of data sources | Text | + | List of data sources |
|  | Comments for calculation | Text | + | Comments for calculation |
|  | Reference to the data sources | Text | + | Reference to the data source |
|  | Technical Comments | Text |  | Technical Comments |

Comments for Ukraine: