

Please fill out digital and send electronical form signed back

Company name/ Certificate holder:

Certificate no.: GFA-COC-

We declare, that the forest products turnover¹/revenue² in the most recently completed fiscal year from to were:

	Local currency	Amount (local currency)	Amount in USD ³
Forest Products Turnover ¹ Processor			
Forest Products Turnover ¹ Trader			
Total Revenue ²			

If the above mentioned forest products turnover is **less** than the total revenue, please justify the difference:

This information is correct to the best of our knowledge.

Date/Signature

Signed by an authorized individual (such as legal representative or otherwise authorized individual, e.g. finance director or via power of attorney) - personally, or electronically (the threshold of advanced electronic signature according to Art. 3 Nr. 11 und Art. 26 EIDAS VO applies here.

If applicable, to be completed by the auditor:

The certificate holder has not completed this declaration and does not provide the sales required above. It was pointed out to him that therefore the calculation basis of the fee is from now on the mid-point of one AAF class higher than the revised class and the FSC[®] is informed of the lack of indication of the turnover.

¹ Forest Products Turnover: Revenue of all certified and uncertified forest products and products containing wood or fibre components. (i.e., all wood products, pulp and paper products, and non-timber forest products according to FSC-STD-40-004a). It does not refer to 100% non-forest products companies might produce. For clarification, Forest Products Turnover does not refer to related services. For Group COC certificates that contain a mix of Processors and Traders, both Forests Products Turnover should be filled.

² Total Revenue: Total revenue of an organization derived from the provision of goods and services, less trade discounts, VAT, and any other Taxes based on this Revenue. This is also less intracompany sales (i.e. after any consolidation where a financial group isexisting). Revenue refers to the most recently completed fiscal year.

³ Amount in USD: Exact number to the nearest whole USD. The conversion rate is the respective rate on the date of the fiscal year-end (for this please take the following day) as per the mid-market rate on OANDA.