

Auditing of new ISO 38200:2018 Effort for implementation and Synergies with other ISO Standards"

HDH-Workshop ISO 38200, 23.11.2021

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Initial Situation



- Short Introduction of Quality Austria as Certification body and training organisation
 - Market leader in Austria for integrated management systeme
 - international network with license partners
 - Offer more than 150 different standards
- The initiator and driving force to create the ISO 38200 was the wood processing and paper industry (2018)
- The market provides three CoC product certification schemes –ISO 38200, PEFC CoC and FSC® CoC
- The ISO 38200:2018 does not cover forest management

Process and timeline Accreditation



10/2018

12/2018

06/2021

12/2021

Implementation of requirements ISO 38200 in the managements system of **quality**austria Preparation of controlled documents, training CoC auditors
Quality Austria has appointed Lead Auditors for ISO 38200:2018

Quality Austria: First

Mover

BENE furniture office producer First pilot client and implementation of ISO 38200 BENE is ISO 9001, ISO 14001, FSC® and PEFC CoC certified

qualityaustria has achieved the accreditation of ISO 38200:2018



ISO 38200 audit at BENE furniture office producer

Change of ISO 38200 certificate to the accredited ISO 38200 certificate.

BENE: pionieerTripple CoC certification
First mover ISO 38200

Benefits and operating Experience



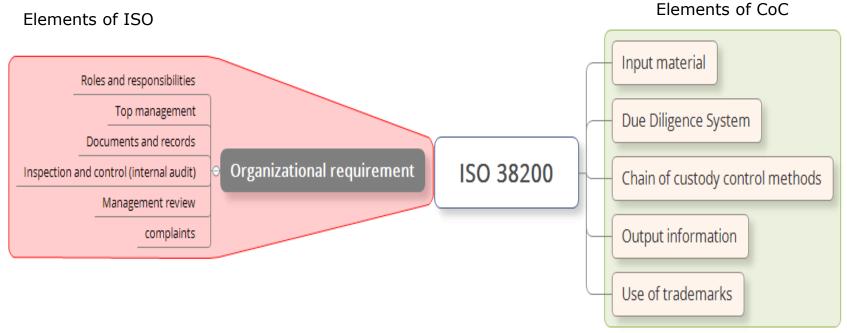
- Easy integration of the standard in an existing ISO management system
- An existing certification according to FSC® CoC and PEFC CoC is helpful for the implementation of ISO 38200 in the management system
- ISO certified client cloud use the ISO or IMS management manual for integration of the ISO 38200.



Benefits and operating Experience



■ The ISO 38200 includes elements from ISO and CoC



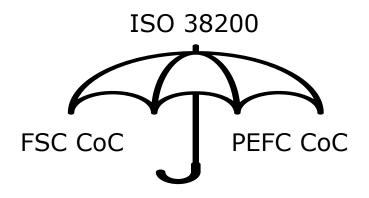




| Annex | Requirements integrable in | IMS /PEFC / FSC Coc |
|-------|--|---------------------------|
| Α | Social welfare and employment | ISO 45001 |
| В | Environment | ISO 14001 |
| С | Trade and customs | PEFC / FSC CoC / EUTR |
| D | Internal audits | IMS (9001, 14001, 45001,) |
| E | Guidance related to legally harvested material | PEFC / FSC CoC / EUTR |
| F | Examples of low and high risk indicators | PEFC / FSC CoC |
| G | Examples of chain of custody methods | PEFC / FSC CoC |
| Н | Examples for the category "specified material" | |







- ISO 38200 is like an umbrella under the CoC certifications
- ISO 38200 uses the synergies to FSC, PEFC and IMS (Integrated Managements System)
- Common manual = existing procedure can be supplemented with the ISO 38200 requirement.

Summary



- ISO 38200 is the **only one product certification** schemes, which verifies the total input material.
- FSC claim and PEFC claim can be consider as accepted input.
- Use of Synergies
- The next step should be, that the wood processing-, furniture- and paper industry are the joint driving force to establish the ISO 38200 in their company, that we get a broad effect.
- CoC Product certifications are also an element of contribution to the sustainability goals (Goals 15).



Thank you for attention

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