

Number	Version Nº	Date of version	Document	Responsible of Control
GENERAL SYSTEM DOCUMENTS – PEFC Uruguay				
DG 01	06	19.09.2016	Current Documents Listing	Technical Secretary
DG 02	02	14.01.2014	Procedure of elaboration and control of documents	Technical Secretary
DG 03	04	14.01.2014	Organisms of Forest Certification	Technical Secretary
DG 04	02	11.03.2014	Criteria for Auditor qualifications	Technical Secretary
DG 05	02	11.03.2014	Use of PEFC Logo in Uruguay	Technical Secretary
DG 06	01	07.08.2009	Settlement of Disagreements	Technical Secretary
DG 07	03	09.08.2016	Requirements for Group Certification	Technical Secretary
DG 08	02	14.03.2014	Guidelines for Notification. <u>Substituted by DG 03.04</u>	Technical Secretary
DG 09	01	15.10.2015	Procedure for the justification of the exceptional use of WHO pesticides 1A and 1B	Technical Secretary
DG 10	01	19.09.2016	Guide for the functioning of the Specialized Committee of Sustainable Forestry Management	Technical Secretary
PEFC DOCUMENTATION				
DP-PEFC ST 2001:2008		11.21.2008	PEFC Logo usage rules - requirements	
DP-PEFC GD 1001:2008		09.25.2008	Structure of the PEFC technical documentation	
DP-PEFC GD 1002:2008		10.30.2008	Acceptance of PEFC members	
DP-PEFC GD 1003:2009		01.29.2009	PEFC Council technical documents development procedures - requirements new	
DP- PEFC Technical Document		10.05.2007	Technical Document	
DP-Annex 1		10.26.2006	Terms and Definitions	
DP-Annex 2		10.26.2006	Rules for Standard Setting	
DP-Annex 3		10.05.2007	Basis for Certification Schemes and their Implementation	

Prepared by: Secretaría Técnica	Approved by Comisión Directiva PEFC Uruguay

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DP-Annex 4		10.31.2008	Chain of Custody of Forest Based Products - Requirements	
DP-Annex 5		10.05.2007	PEFC Logo Use Rules (replaced by PEFC ST 2001:2008)	
DP-Annex 6		10.05.2007	Certification and Accreditation Procedures	
DP-Annex 7		10.05.2007	Endorsement and Mutual Recognition of National Schemes and their Revision	
DP-GL 1/2006		10.26.2006	Issuance of PEFC Logo Usage Licenses by the PEFC Council	
DP-GL 2/2008		01.31.2008	PEFC Council Minimum Requirements Checklist	
DP-GL 3/2006		10.26.2006	Nomination for election of Chairman, Vice Chairmen and members of the Board of Directors	
DP-GL 5/2006		10.26.2006	Interpretation of the PEFC Council Requirements for Consensus in the Standard Setting Process	
DP-GL 6/2006		10.26.2006	PEFC Notification of certification bodies operating chain of custody certification in countries without a PEFC National Governing Body	
DP-GL 7/2007		06.28.2007	PEFC Council procedures for the investigation and resolution of complaints and Appeals	
DP-GL 8/2008		04.30.2008	Involvement of the Panel of Experts in the endorsement of national forest certification schemes.	

REGISTER OF AKNOWLEDGEMENT OF PRESENT PROCEDURE

Name	Date	Signature

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