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**Overview and summary of the changes made**



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# Table of contents

		Page
<b>1</b>	<b>Categorization of the revisions</b>	<b>3</b>
<b>2</b>	<b>Changes to the PEFC AT system description</b>	<b>4</b>
	PEFC AT 0001:2024	4
<b>3</b>	<b>Changes to PEFC AT standard documents</b>	<b>5</b>
	PEFC AT ST 1001:2024	5
	PEFC AT ST 1002:2024	10
	PEFC AT ST 1003:2024	11
	PEFC AT ST 1004:2024	11
<b>4</b>	<b>Changes to PEFC AT guidelines</b>	<b>13</b>
	PEFC AT RL 3001:2024	13
	PEFC AT RL 3002:2024	13
	PEFC AT RL3003:2024	14
	PEFC AT RL 3004:2024	14
<b>5</b>	<b>Changes to PEFC AT process descriptions</b>	<b>15</b>
	PEFC AT PB 4001:2024	15
	PEFC AT PB 4002:2024	15
	PEFC AT PB 4003:2024	16
	PEFC AT PB 4004:2024	16
	PEFC AT PB 4005:2024	17
	PEFC AT PB 4006:2024	17
	PEFC AT PB 4007:2024	18
	<b>ANNEX - Documentation gap closure</b>	<b>19</b>

# 1 Categorization of the revisions

The adjustments and changes made to the PEFC Austria technical documents in the course of the 2022-2024 system revision can be divided into four different revision categories:

- a) Revision based on a gap analysis in comparison with the international PEFC benchmark standards
- b) Revision as a result of the stakeholder working group
- c) Revision based on feedback from the public consultation
- d) Revision by PEFC Austria due to formal/legal adjustments and corrections as well as due to the cross-references between the individual system documents resulting from a), b) and c).

Dokument	Überarbeitungskategorie (ÜA-Kat.)			
	Gap Analysis (GA)	Working Group (WG)	Public Consultation (PC)	PEFC AT
<b>Systembeschreibung</b>				
PEFC AT 0001:2024	x		x	x
<b>Standard-Dokumente</b>				
PEFC AT ST 1001:2024	x	x	x	x
PEFC AT ST 1002:2024				x
PEFC AT ST 1003:2024	x			x
PEFC AT ST 1004:2024	x		x	x
<b>Richtlinien</b>				
PEFC AT RL 3001:2024				x
PEFC AT RL 3002:2024				x
PEFC AT RL 3003:2024				x
PEFC AT RL 3004:2024				x
<b>Prozessbeschreibungen</b>				
PEFC AT PB 4001:2024	x			x
PEFC AT PB 4002:2024	x			x
PEFC AT PB 4003:2024	x			x
PEFC AT PB 4004:2024	x			x
PEFC AT PB 4005:2024				x
PEFC AT PB 4006:2024				x
PEFC AT PB 4007:2024				x

Table 1: Overview of revision categories per system document.

The adjustments based on the gap analysis can be seen in Annex 1 (documentation gap closure). Changes to the content as a result of the stakeholder working group, the consideration of feedback from the public consultation and the supplementary edits by PEFC Austria are presented and summarized in the following chapters.

## 2 Changes to the PEFC AT system description

PEFC AT 0001:2024 - System description of the PEFC certification system in Austria		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword; Chap. 3; 6.1; 7.2.1.1; 7.5; 7.6.2; App 2;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Preface;
PEFC AT	Term adjustment: " <b>contribution</b> " instead of "fee".	App 2; Recommendation WKO;
PEFC AT	Formal <b>correction Standard designations</b> : ISO/ICE 17021, STANDARD EN ISO 9000.	Chap. 2; 3; 7.3.1;
PEFC AT	Correction of <b>document name</b> or description: various documents PEFC International and PEFC Austria.	Chap. 3; 7.1; 7.2.2; 7.3.2; 7.5; 7.6.4; App 2;
PC	Adaptation of the term "sustainable forest management" instead of "forest management".	Ch. 4; Feedback BMK;

Table 2: Overview of changes to PEFC AT 0001:2024.

### 3 Changes to PEFC AT standard documents

PEFC AT ST 1001:2024 - Standard for sustainable forest management in Austria		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;
WG	Adaptation of the term " <b>forest management certification</b> " instead of "forest certification".	Part 1;
WG	Definition of <b>generic conservation unit</b> : Addition of the term "indigenous reproductive material" to include "recognized and, where possible, indigenous reproductive material".	Chap. 3;
WG	Definition of <b>immature stands</b> : New definition without age information with reference to the Forest Act.	Chapter 3;
WG	Definition of <b>forest development</b> : Adaptation of the term "forest services" to "ecosystem services of the forest."	Chapter 3;
WG	Requirements for sustainable forest management: reformulation of para. a. - <b>Records</b> and addition of documentation of the placing of timber on the market in accordance with the statutory provisions.	Ch 4, para a.;
WG	Requirements for sustainable forest management: Adaptation of para. c. - <b>Use of contractors</b> > Update of terms on a scientific basis > TARGET provision: Use of contractors with a valid document from a recognized control system (with regional availability and comparable costs and services) > Mandatory for fully and highly mechanized timber harvesting from 2029 > Exception for large calamities for the processing of calamity wood > Non-compliance corresponds to minor deviation > Ensuring suitability if necessary by documentation of the forest owner according to clause 5.6.4.6 >Note: Reference to information on recognized control systems or certified companies.	Ch 4, para c.;
WG	Requirements for sustainable forest management: Addition of para. h. - <b>Limitation of participation</b> > Limited participation for a period of 10 years	Ch 4, para h.;

	<ul style="list-style-type: none"> <li>&gt; Extension of participation through data update or new declaration of participation</li> <li>&gt; Justification: Data updating and data quality assurance.</li> </ul>	
WG	<p>Exceptions for <b>reforestation of ecologically important non-forest ecosystems</b>: addition of international guidelines and legislation.</p>	5.1.1.2 Para. a.;
WG	<p>Exceptions to the <b>conversion of forest into other types of use</b>: addition of international rules and laws; specification of the 5% limit with addition of the term forest area to include the reference to the group level.</p>	5.1.1.2 Para. b.;
WG	<p>Addition to the note on the <b>removal of mushrooms and berries</b> with reference to state nature conservation laws.</p>	5.1.1.4 Note;
WG	<p>Supplement <b>to wood stock at a favorable level</b>:</p> <ul style="list-style-type: none"> <li>&gt; Contribution to carbon storage objectives</li> <li>&gt; Consideration of risk when building up stock</li> <li>&gt; Fulfillment of all forest effects</li> <li>&gt; Ensuring positive regeneration dynamics.</li> </ul>	5.1.2.8;
WG	<p>Refraining from <b>driving on the forest floor</b>:</p> <ul style="list-style-type: none"> <li>&gt; Clarification: "flat driving on the forest floor"</li> <li>&gt; Addition of term: "skid trails and skid trails"</li> <li>&gt; Change skid trail distance: "approximately" 20 meters instead of "generally" 20 meters.</li> </ul>	5.2.1.8 Appendix;
PC	<p>Adaptation of the term "Kahlhieb" instead of "Kahlschlag".</p>	5.2.1.8; Feedback BMK;
WG	<p><b>Use of biodegradable oils</b>:</p> <ul style="list-style-type: none"> <li>&gt; Adaptation and completion of terms: Loss lubrication of chainsaw, harvester, processor and felling collector chains or hydraulic fluids;</li> <li>&gt; Addition of exceptions: PAO oil for commissioning before 01.01.2022.</li> </ul>	5.2.3.3.3 and 5.2.3.3.4 incl. Note 4; Appendix;
WG	<p>Additions <b>Use of plant protection products</b>:</p> <ul style="list-style-type: none"> <li>&gt; Adaptation of terminology: Chemical-synthetic plant protection products</li> <li>&gt; TARGET definition: Preparation of application by a person with a valid certificate of competence and implementation by trained workers.</li> </ul>	5.2.3.3.6;
WG	<p>New wording/additions to <b>forest regeneration</b>:</p> <ul style="list-style-type: none"> <li>&gt; Natural regeneration, especially if the source material is suitable or</li> <li>&gt; Source information for provenance recommendations for planting</li> <li>&gt; Deletion of proof of provenance when placing seed and planting material on the market.</li> </ul>	5.3.4.1.1 and 5.3.4.1.2;
WG	<p>Change heading to "<b>Diversity of genes, species and ecosystems</b>" instead of "Diversity of structures".</p>	5.4.1;

WG	<ul style="list-style-type: none"> <li>&gt;Supplementary reference to source-appropriate seeds and seedlings or</li> <li>&gt; Addition of the term: "horizontal and vertical structural diversity"</li> <li>" &gt; Addition: resilience to possible climate change.</li> </ul>	5.4.1.1.1 or 5.4.1.1.2; 5.4.1.2.2;
WG	<b>Deletion paragraph:</b> Selection of reproductive material for timber production with genetic characteristics for improved growth, shape or wood properties.	5.4.1.1.3 alt;
WG	Change heading " <b>Tree species composition, stand structure, naturalness</b> " instead of "Tree species, stand structure, naturalness".	5.4.1.2;
WG	Adaptation Paragraph <b>Conservation and improvement of biodiversity:</b> <ul style="list-style-type: none"> <li>&gt; TARGET determination: Consideration</li> <li>&gt; TARGET determination: Consideration when implementing measures.</li> </ul>	5.4.1.2.1;
WG	Supplement: spatial <b>structural diversity</b> - beyond the individual stand - at landscape level.	5.4.1.2.2;
WG	Additions to <b>stand establishment and management:</b> <ul style="list-style-type: none"> <li>&gt; Reference to dynamic forest typification</li> <li>&gt; Consideration of climate fitness and provenance when selecting tree species.</li> </ul>	5.4.1.2.3; 5.4.1.2.6;
WG	New wording of the paragraph on the <b>cultivation of non-native tree species on ecologically valuable sites:</b> <ul style="list-style-type: none"> <li>&gt; fundamental renunciation</li> <li>&gt; reasonable under certain circumstances due to climate change</li> <li>&gt; target provision: only in mixture with native tree species</li> <li>&gt; exceptions in particularly justified cases</li> <li>&gt; reference to ecologically valuable sites (examples).</li> </ul>	5.4.1.2.4 incl. note;
WG	Adaptation of the term to " <b>state of the art (e.g. hermerobic investigation)</b> " instead of "hermerobic investigation".	5.4.1.2.7;
WG	Supplements to the management of <b>sites with rare forest ecosystems:</b> <ul style="list-style-type: none"> <li>&gt; create and maintain in suitable locations</li> <li>&gt; examples: Middle forest, coppice and plenter forest management.</li> </ul>	5.4.1.2.8;
WG	Additions to the <b>conservation of deadwood and structures:</b> <ul style="list-style-type: none"> <li>&gt; Adaptation of the term to "habitat structures" instead of "small-scale structures"</li> <li>" &gt; TARGET definition: Conservation of deadwood and habitat structures</li> <li>&gt; TARGET definition: Promotion of creation</li> <li>&gt; Expansion of the exemplary list to include small habitats and special structures, such as habitat and biotope trees, veteran trees, rare tree species, deadwood at an advanced stage of decomposition, branch and crown material</li> <li>&gt; Definition of habitat and veteran trees and</li> <li>&gt; Additional reference to old-growth islands</li> <li>&gt; Definition of habitat and</li> </ul>	5.4.1.2.9 incl. notes and 5.4.2.3;

	<p>veteran trees and &gt; Additional reference to old-growth islands and &gt; Additional reference to old-growth islands. Crown material &gt; Definition of habitat and veteran trees or &gt; Supplementary reference to old wood islands.</p>	
WG	<p>Redefinition of paragraph on the protection and conservation of highly <b>endangered habitat types and species</b>: &gt; Protection and conservation in the sense of regional nature conservation models (e.g. BIMUWA project) &gt; TARGET definition: Information for forest owners on implementation measures and encouragement of individual contributions &gt; TARGET definition: No additional endangerment through management measures &gt; TARGET definition: Promotion through targeted measures &gt; Information on locations and information on promotion.</p>	5.4.2.2 incl. notes;
WG	<p>Supplementary paragraph on <b>dealing with protected forests</b>: &gt; Support for EU protected area objectives at biogeographical level &gt; Commitment to restoration of important habitats &gt; Attention to voluntarism, efficiency, financial compensation and EU bioeconomy strategy.</p>	5.4.4;
WG	<p>Addition of terms: No influence on "<b>natural forest reserves and stepping stone biotopes</b>" and definition of stepping stone biotopes.</p>	5.4.4.1 incl. note;
WG	<p>Change in wording: existing <b>drainage systems</b> are not "extended" instead of not "expanded".</p>	5.5.3.4;
WG	<p>Adaptation Comments on <b>positive contributions to rural development</b>: &gt; Adaptation of the term to "regional" instead of "local" &gt; Reference to the particular importance of training and further education of forest owners/managers, especially in small forests.</p>	Note to 5.6.1.1;
WG	<p>Amendments and additions to <b>occupational health and safety and working conditions</b>: &gt; Addition of "Work Equipment Ordinance" and "Agricultural and Forestry Work Equipment Ordinance" " to legal bases &gt; Addition of "Information" to AUVA recommendations &gt; Change of terminology to "instruction" instead of "instruction and training" "&gt; Change of terminology to "ropeways" instead of "ropeways" &gt; Reference to coordination obligation and basic legal requirements.</p>	5.6.4.1 or 5.6.4.2 or 5.6.4.3;
PC	<p>Adaptation of the term to "<b>Agricultural Labor Act</b>" instead of "Agricultural Labor Ordinance" or concretization of the obligation to <b>create safe working conditions</b>: &gt; demonstrable and comprehensible instruction</p>	5.6.4.1 and 5.6.4.2; feedback AUVA;



	> special instructions for the suitability of employees when carrying out hazardous work.	
WG	Addition of "workplace evaluation and instruction" to the additional <b>evidence for contractor use</b> and reference to exception in the case of a valid document of a recognized control system.	5.6.4.6;
WG	Reference to sources of information on relevant and <b>applicable legislation</b> .	5.7.1 Note 1;
WG	New content on <b>dealing with violations of the law</b> : > Reference to compliance with and monitoring of the "Sustainable Forestry Biomass Ordinance (NFBioV)" in the area of timber harvesting and beyond and > Obligation of the forest owner to provide information on administrative proceedings and legally binding convictions > Exclusion for a period of 24 months in the event of violation of § 17 and § 17a (clearing), § 62 and § 64 (forest roads), § 82 Para. § 17a (clearing), § 62 and § 64 (forest roads), § 82 para. 2 of the Forest Act and point 5.3.4.3.2 lit. b and c (ban on large-scale clear-cutting) and in the case of serious violations of labor law resulting in death. > Note on exceptions in the case of contractor deployment with a valid document of a recognized control system > Definition of "serious violation of labour law" "> Exclusion for a period of 12 months in the case of other legally binding convictions and non-compliance with the deadline for compensatory measures as well as in the case of violations that cannot be compensated by measures.	5.7.3 and 5.7.4;
WG	Adaptation of the Appendix heading to " <b>Requirements for work in the forest</b> " instead of "Requirements for the use of forestry machinery".	Appendix;
WG	Amendments and additions to the Appendix: > Use of "adequate safety equipment" instead of "safety clothing and equipment" "> Addition: carrying an oil spill kit adapted to the machine > Change to "collective agreement" instead of "collective agreement" provisions.	Appendix;

Table 3: Overview of changes to PEFC AT ST 1001:2024.

PEFC AT ST 1002:2024 - Criteria and indicators for measuring sustainable forest management in Austria		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;
PEFC AT	Update <b>Revision note</b> and composition of expert committee.	Introduction;
PEFC AT	Update of data sources: Change <b>name of ministry</b> to "BML" instead of "BMLFUW".	5.1.2.3; 5.1.3.2; 5.1.3.4; 5.1.3.5; 5.1.4.1; 5.1.4.2; 5.1.4.3; 5.1.5.1 5.1.5.3; 5.1.6.1; 5.1.6.2; 5.1.6.3; 5.1.6.5; 5.2.4.2;
PEFC AT	Change heading or name of sub-criterion 4.1 to " <b>Diversity of genes, species and ecosystems</b> " instead of "Diversity of structures" (change in PEFC AT ST 1001:2024).	5.1.4.1; 5.2.4.1;
PEFC AT	Change of term to " <b>non-native tree species</b> " instead of "naturalized tree species".	5.1.4.1;
PEFC AT	Change organization name to " <b>SVS</b> " instead of "SVA-B".	5.1.6.4;
PEFC AT	Change organization name to " <b>FHP</b> " instead of "FPP".	5.1.6.5;
PEFC AT	Update <b>address directory</b> .	Appendix;
PEFC AT	Update <b>List of abbreviations</b> .	Appendix;

Table 4: Overview of changes to PEFC AT ST 1002:2024.

<b>PEFC AT ST 1003:2024 - Group forest management certifications according to the PEFC system in Austria</b>		
<b>ÜA-Kat.</b>	<b>Description of the changes</b>	<b>Reference</b>
WG	Adaptation of the term " <b>forest management certification</b> " instead of "forest certification"	Name Document;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword; 4.2.5.2; 4.2.4.1.1.1;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Preface;
PEFC	Update Reference to <b>relevant terms and definitions</b> : > ISO/IEC Guide 2.	Part 3;
WG	Specification of human and material <b>resources for group organization</b> : > are provided by PEFC Austria and the chambers of agriculture.	4.1.10;

Table 5: Overview of changes to PEFC AT ST 1003:2024.

<b>PEFC AT ST 1004:2024 - Requirements for certification bodies for the certification of sustainable forest management</b>		
<b>ÜA-Kat.</b>	<b>Description of the changes</b>	<b>Reference</b>
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Preface; 4.2.5.2; 4.2.4.1.1.1; 9.2.2.2.2; 9.3.2.1; App. 3;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;

PEFC AT	<b>Change reference standard</b> to ISO/ICE 17065 instead of ISO/ICE 17021.	Introduction, Parts 1, 3, 4, 5, 6, 7, 8, 9, 10, App. 1;
PEFC AT	Formal correction of standard designations to ISO 19011.	Introduction;
PEFC AT	Update <b>Normative references</b> .	Part 2;
PEFC AT	Additional paragraph with <b>reference to accreditation</b> and Appendix 1.	7.2.5; Part 9; App. 1;
PEFC AT	Additional reference to the <b>consequences of non-compliance</b> with the accreditation requirements.	Appendix 1;
PEFC	Additional reference to <b>prohibition of discrimination</b> .	Appendix 2;
PEFC AT	Correction of <b>document name</b> or description: various documents PEFC International.	Appendix 3;

Table 6: Overview of changes to PEFC AT ST 1004:2024.

## 4 Changes to PEFC AT guidelines

PEFC AT RL 3001:2024 - Voluntary PEFC Declaration of Participation for forest owners and forestry associations		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
WG	Adaptation of the term " <b>PEFC certification of sustainable forest management</b> " instead of "PEFC forest certification".	Part 1 (A); Part 2 (B);
PEFC AT	Supplementary <b>content of the agreement</b> : > Access granted for on-site inspection of RED certification criteria > Designation PEFC-certified only for Austrian wood from own forest areas > Renewed participation after exclusion only possible after rectification of the deviations and after a 12-month period > Reference to limitation of the participation period to 10 years.	Part 1 (A); Part 2 (B);

Table 7: Overview of changes to PEFC AT RL 3001:2024.

PEFC AT RL 3002:2024 - Certificates of participation for forest owners and forestry associations		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
WG	Adaptation of the term " <b>PEFC certification of sustainable forest management</b> " instead of "PEFC forest certification".	Part 1 (A); Part 2 (B);
PEFC AT	Supplement to <b>certificate of participation forest owner</b> : > Date of birth.	Part 1 (A);

Table 8: Overview of changes to PEFC AT RL 3002:2024.

PEFC AT RL 3003:2024 - Checklist for internal audits		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Formal <b>correction Standard designations</b> : ISO/ICE 17021, STANDARD EN ISO 9000.	Part 1;
PEFC AT	Amendment of legal basis by § 17, § 17a, § 62, § 64, § 82 para. 2 Forest Act.	Chap. 2.3;
PEFC AT	Adaptation and addition of <b>requirements/topics</b> in accordance with the PEFC standard: > Use of "chemical-synthetic plant protection products": preparation with certificate of competence, application with instruction > Use of "origin-appropriate and site-adapted seeds and seedlings: Information on climate-suitable tree species and suitable origins > Forest contractor certification > Biodiversity: deadwood (lying, standing), measures to promote structure, habitat, biotope, veteran trees, information offer, stepping stone biotopes resp. > Violations of the law: § 17, § 17a, § 62, § 64, § 82 para. 2 Forest Act.	Part 3, points 4 and 5;
PEFC AT	Term adjustment: " <b>trademark</b> " instead of "logo".	Part 3, point 9;

Table 9: Overview of changes to PEFC AT RL 3003:2024.

PEFC AT RL 3004:2024 - Complaints and dispute resolution procedure for group organizations		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;

Table 10: Overview of changes to PEFC AT RL 3004:2024.

## 5 Changes to PEFC AT process descriptions

PEFC AT PB 4001:2024 - Complaints and dispute resolution procedure for group organizations		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;
PEFC AT	Update <b>Normative references</b> .	Part 2;
PEFC AT	Update Reference to <b>relevant terms and definitions</b> : > ISO/IEC Guide 2.	Part 3;

Table 11: Overview of changes to PEFC AT PB 4001:2024.

PEFC AT PB 4002:2024 - Awarding of trademarks		
ÜA-Kat.	Description of the changes	Reference
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Entire document;
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;
PEFC AT	Correction of <b>document name</b> or description: various documents PEFC International and PEFC Austria.	Parts 1, 2, 4, 5, 8;
PEFC AT	Supplement <b>Normative references</b> .	Part 2;
PEFC AT	Term adjustment to " <b>user group</b> " instead of "logo user group".	Chap. 4.2; 6.1;

PEFC AT	Deletion of appendix (old); <b>renewal of appendix</b> and differentiation of license agreements with regard to the various user groups.	Appendix;
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Table 12: Overview of changes to PEFC AT PB 4002:2024.

<b>PEFC AT PB 4003:2024 - Notification of certification bodies</b>		
<b>ÜA-Kat.</b>	<b>Description of the changes</b>	<b>Reference</b>
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword; Contract;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;
PEFC AT	Correction of <b>document name</b> or description: various documents PEFC International and PEFC Austria.	Introduction; Parts 1, 2; 4.2.2.1; Contract;
WG	Adaptation of the term " <b>forest management certification</b> " instead of "forest certification".	Introduction; 4.2.1; Contract;
PEFC AT	Update <b>Normative references</b> .	Part 2; Contract;
PEFC AT	Formal <b>correction Standard designations</b> : ISO/ICE 17021.	Part 2;
PEFC AT	Term adjustment: " <b>contribution</b> " instead of "fee".	Part 5; Contract;

Table 13: Overview of changes to PEFC AT PB 4003:2024.

<b>PEFC AT PB 4004:2024 - Complaints and dispute resolution procedure</b>		
<b>ÜA-Kat.</b>	<b>Description of the changes</b>	<b>Reference</b>
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start



PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword; Part 1; Chapter 3.1;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;

Table 14: Overview of changes to PEFC AT PB 4004:2024.

<b>PEFC AT PB 4005:2024 - Contribution scheme</b>		
<b>ÜA-Kat.</b>	<b>Description of the changes</b>	<b>Reference</b>
PEFC AT	Term adjustment: " <b>contribution</b> " instead of "fee".	Entire document;
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
WG	Adaptation of the term " <b>forest management certification</b> " instead of "forest certification".	Entire document;

Table 15: Overview of changes to PEFC AT PB 4005:2024.

<b>PEFC AT PB 4006:2024 - Recognition of control systems for forest contractors</b>		
<b>ÜA-Kat.</b>	<b>Description of the changes</b>	<b>Reference</b>
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Foreword; 4.2.2; Chap. 5.8; App. 1;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Foreword;
PEFC AT	Formal <b>correction Standard designations</b> : ISO/ICE 17021.	Part 2;
PEFC AT	Correction of <b>document name</b> or description: various documents PEFC International and PEFC Austria.	4.3.1; App. 2;

WG	Adaptation of the term " <b>forest management certification</b> " instead of "forest certification".	Introduction; 4.2.1; Contract;
PEFC AT	Term adjustment to " <b>user group</b> " instead of "logo user group".	Chap. 5.8;
PEFC AT	Term adjustment: " <b>contribution</b> " instead of "fee".	Chap. 5.11; App. 2;
PEFC AT	Update <b>Appendix 1</b> according to PEFC AT ST 1001:2024.	Appendix;

Table 16: Overview of changes to PEFC AT PB 4006:2024.

<b>PEFC AT PB 4007:2024 - Transition to the revised system documents of PEFC Austria 2024</b>		
<b>ÜA-Kat.</b>	<b>Description of the changes</b>	<b>Reference</b>
PEFC AT	Reference to <b>official language German</b> ; in case of discrepancies between versions, the English version of the document (version officially recognized by PEFC International) applies.	Copyright notice;
PEFC AT	Update of <b>dates</b> (adoption, publication, entry into force or transitional period)	Start
PEFC AT	Term adjustment: " <b>trademark</b> " or " <b>label</b> " instead of "logo".	Preface;
WG	Change of designation to " <b>persons of all genders</b> " instead of "male and female persons."	Preface;
PEFC AT	Correction of <b>document name</b> or description: various documents PEFC International and PEFC Austria.	Part 2;
PEFC AT	Update <b>Date</b> of entry into force or transition period.	4.1.1 or 4.2.1;

Table 17: Overview of changes to PEFC AT PB 4007:2024.

## ANNEX - Documentation gap closure

Abgleich PEFC ST 1001:2017		
Referenz	"Lücken" gem. Gap Analysis	Lückenschluss
<b>5.2.1</b>	<b>Aufbewahrungspflicht</b>	-----
	a) Standardsetzungsverfahren,	PEFC AT PB 4001:2024: 4.2
	b) Stakeholder-Identifikations-Mapping	PEFC AT PB 4001:2024: 4.2
	c) Kontaktierte/eingeladene Stakeholder	PEFC AT PB 4001:2024: 4.2
	d) Beteiligte Interessengruppen	PEFC AT PB 4001:2024: 4.2
	e) Teilnehmer Arbeitsgruppentreffen	PEFC AT PB 4001:2024: 4.2
	f) Feedback und Umgang damit	PEFC AT PB 4001:2024: 4.2
	g) Ergebnisse Arbeitsgruppen	PEFC AT PB 4001:2024: 4.2
	h) Nachweis des Konsens (endgültige Fassung)	PEFC AT PB 4001:2024: 4.2
	i) Nachweise Überprüfungsprozess	PEFC AT PB 4001:2024: 4.2
	j) Endabnahme (Normungsgremium)	PEFC AT PB 4001:2024: 4.2
<b>6.1.1</b>	<b>Vorschlag entwickeln</b>	PEFC AT PB 4001:2024: 5.1 u. Abb. 1
	a) Anwendungsbereich	PEFC AT PB 4001:2024: 5.1 u. Abb. 1
	b) <i>Begründung der Notwendigkeit*</i>	PEFC AT PB 4001:2024: 5.1
	c) <i>Beschreibung beabsichtigte Ergebnisse*</i>	PEFC AT PB 4001:2024: 5.1
	d) <i>Risikobewertung*</i>	PEFC AT PB 4001:2024: 5.1
	e) Beschreibung Stadien und Zeitplan	PEFC AT PB 4001:2024: 5.1
<b>6.2.2</b>	Zumindest enthalten:	-----
	• Ureinwohner	für AT nicht relevant
<b>6.3.1</b>	<b>Zeitnahe Bekanntgabe/Medien/Einladung</b>	-----
	b) Zugriff 1. Norm-Vorschlag (siehe 6.1)	PEFC AT PB 4001:2024: 5.4 b)
	e) Aufforderung z. Feedback, klare Anweisung	PEFC AT PB 4001:2024: 5.4 e)
Hinweis:	Zeitnah = 4 Wochen vorher	PEFC AT PB 4001:2024: Hinweis nach 5.4
<b>6.4.1</b>	<b>Einrichtung Arbeitsgruppe(n)</b>	-----
	Annahme(n)/Ablehnung(en) begründen	PEFC AT PB 4001:2024: 5.5
<b>6.4.2</b>	<b>Zusammensetzung Arbeitsgruppe (AG)</b>	-----
	b) Fachleute und Betroffene	PEFC AT PB 4001:2024: 5.5
<b>6.4.6</b>	<b>"Konsens" quantifizieren [%]</b>	PEFC AT PB 4001:2024: 5.9
<b>6.4.7</b>	<b>Lösung anhaltender Widerstand durch:</b>	-----
	c) Zusätzliche Runde(n) öffentl. Konsultationen	PEFC AT PB 4001:2024:5.10 c)
	Umfang und Dauer festlegen	PEFC AT PB 4001:2024:5.10 c)
<b>6.5.1</b>	<b>Öffentliche Konsultation</b>	-----
	b) Aufforderung zur Kommentierung an alle	PEFC AT PB 4001:2024: 5.7 b)
	g) • Zusammenfassung/Ergebnis zusenden	PEFC AT PB 4001:2024: 5.7 g)
<b>6.5.2</b>	<b>Neue Norm: 2. Kons.-Runde (mind. 30 Tage)</b>	PEFC AT PB 4001:2024: 5.7
	Kostenlos veröffentlicht/öffentl. zugänglich	PEFC AT PB 4001:2024: 5.13
<b>7.2.1</b>	<b>14 Tage nach der Genehmigung:</b>	-----
<b>7.2.2</b>	<b>Formaler Inhalt des Standards:</b>	-----
	a) Normungsgremium (Wer? Kontakt?)	PEFC AT PB 4001:2024: 5.14
	b) Offizielle Sprache der Norm	PEFC AT PB 4001:2024: 5.14
	c) Hinweis auf englische Version PEFC	PEFC AT PB 4001:2024: 5.14
	d) Datum Genehmigung/nächste Überprüfung	PEFC AT PB 4001:2024: 5.14
<b>7.2.3</b>	<b>Gedruckter Standard zum Selbstkostenpreis</b>	PEFC AT PB 4001:2024: 5.15

<b>8.1</b>	<b>Überprüfung alle max. 5 Jahre; basierend auf</b>	
	• Feedback während der Implementierung	PEFC AT PB 4001:2024: 6.1
	• Lückenanalyse (Gap-Analyse; siehe 8.3.1)	PEFC AT PB 4001:2024: 6.1
	• Ggf. Konsultation Stakeholder (siehe 8.4.1)	PEFC AT PB 4001:2024: 6.1
<b>8.2.1</b>	<b>Dauerhafter Feedback-Mechanismus</b>	PEFC AT PB 4001:2024: 6.2
	• Öffentlich und mit Anweisungen	PEFC AT PB 4001:2024: 6.2
<b>8.2.2</b>	<b>Alle Feedbacks aufzeichnen/berücksichtigen</b>	PEFC AT PB 4001:2024: 6.2
<b>8.3.1</b>	<b>Lückenanalyse zu Beginn; Grundlagen:</b>	PEFC AT PB 4001:2024: 6.3
	• Internationale PEFC-Standards	PEFC AT PB 4001:2024: 6.3
	• Nationale Gesetze und Vorschriften	PEFC AT PB 4001:2024: 6.3
	• Andere relevante Standards	PEFC AT PB 4001:2024: 6.3
<b>8.4.1</b>	<b>Konsultation Stakeholder, wenn kein Bedarf</b>	PEFC AT PB 4001:2024: 6.4
	• Gap-Analyse in Konsultation einschließen	PEFC AT PB 4001:2024: 6.4
<b>8.4.3</b>	<b>Bestandteile der Konsultation:</b>	PEFC AT PB 4001:2024: 6.4
	a) Wie 6.5.1, mindestens 30 Tage	PEFC AT PB 4001:2024: 6.4
	b) Stakeholder-Treffen	PEFC AT PB 4001:2024: 6.4
<b>8.5.3</b>	<b>Öffentliche Begründung, falls keine Revision</b>	PEFC AT PB 4001:2024: 6.4
<b>8.5.4</b>	<b>Wenn Revision, Art (siehe 9) festlegen</b>	PEFC AT PB 4001:2024: 6.5
<b>9.1</b>	<b>"Normale" Überarbeitung wie in Kap. 6</b>	PEFC AT PB 4001:2024: 6.5
<b>9.2</b>	<b>Redaktionelle Überarbeitung ohne Prozess</b>	PEFC AT PB 4001:2024: 6.5
<b>9.3</b>	<b>Zeitkritische Überarbeitung</b>	-----
<b>9.3.1</b>	<b>Schnellverfahren bei "Zwischenrevision"</b>	PEFC AT PB 4001:2024: 6.7
<b>9.3.2</b>	<b>Zulässig nur, wenn</b>	-----
	a) Gesetzesänderung	PEFC AT PB 4001:2024: 6.7
	b) Anweisung PEFC	PEFC AT PB 4001:2024: 6.7
<b>9.3.3</b>	<b>Schritte der zeitkritischen Überarbeitung</b>	-----
	a) Überarbeitete Norm erstellen (Gremium)	PEFC AT PB 4001:2024: 6.7
	b) Stakeholder-Konsultation optional	PEFC AT PB 4001:2024: 6.7
	c) Formelle Genehmigung höchste Ebene	PEFC AT PB 4001:2024: 6.7
	d) Begründung öffentlich zugänglich	PEFC AT PB 4001:2024: 6.7

<b>Ableich PEFC ST 1002:2018</b>		
<b>Referenz</b>	<b>"Lücken" gem. Gap Analysis</b>	<b>Lückenschluss</b>
<b>4.1</b>	<b>Definition Gruppenorganisation; Rahmen:</b>	-----
	c) Weitere besondere Umstände	PEFC AT ST 1003:2024: Einleitung
<b>4.2.1</b>	<b>Identifizierung von:</b>	-----
	a) Betroffene Stakeholder	PEFC AT ST 1003:2024: 4.1.5
	b) deren relevante Erwartungen	PEFC AT ST 1003:2024: 4.1.5
<b>4.3.1</b>	<b>Standard muss Definitionen enthalten für</b>	-----
<b>4.3.4</b>	<b>Geltungsbereich: dokumentierte Information</b>	PEFC AT ST 1003:2024: 4.2.3
<b>5.1.1</b>	<b>Forderungen an die Gruppenvertretung</b>	-----
	e) Schriftliche VA bei Ausschluss (12 Monate!)	PEFC AT ST 1003:2024: 4.2.5.2.2
	j) Abweichungen thematisieren; Umsetzung!	PEFC AT ST 1003:2024: 4.2.11.2
	m) Managementbewertung + Reaktion	PEFC AT ST 1003:2024: 4.2.12.1.3
	n) Zusammenarbeit ZS/AS/PEFC Int.	PEFC AT ST 1003:2024: 4.2.14
<b>5.1.2</b>	<b>Forderungen an die Teilnehmer</b>	-----
	b) RegK über frühere Teilnahmen informieren	PEFC AT ST 1003:2024: 4.3.1.1
	e) Abweichungen mitteilen	PEFC AT ST 1003:2024: 4.3.2
<b>5.2.1</b>	<b>Verpflichtungen der Gruppenvertretung:</b>	-----
	a) Waldstandard + andere einhalten	PEFC AT ST 1003:2024: 4.2.2.2
	b) Anforderungen Gruppenzert. -> Gruppen-MS	PEFC AT ST 1003:2024: 4.2.2.2
	c) Kontinuierliche Verbesserung Gruppen-MS	PEFC AT ST 1003:2024: 4.2.2.2
	d) Teilnehmer kontinuierlich unterstützen	PEFC AT ST 1003:2024: 4.2.2.2
<b>5.2.2</b>	<b>5.2.1 öffentlich zugänglich, evtl. Teil MS</b>	PEFC AT ST 1003:2024: 4.2.2.2
<b>6.1</b>	<b>Gruppen-Man.-Plan bei evtl. Änderungen MS</b>	PEFC AT ST 1003:2024: 4.2.3.1
<b>7.1</b>	<b>Ressourcen für GMS definieren/bereitstellen</b>	PEFC AT ST 1003:2024: 4.1.10
<b>7.2</b>	<b>Kompetenz der GMS-Personen definieren</b>	PEFC AT ST 1003:2024: 4.1.11
<b>7.3</b>	<b>Kommunikationsprozesse zu den Themen:</b>	-----
	c) Beitrag der Teilnehmer zum Gruppen-MS	PEFC AT ST 1003:2024: 4.2.8
	d) Folgen der Nichteinhaltung v. Anforderungen	PEFC AT ST 1003:2024: 4.2.8
<b>7.4</b>	<b>Festlegung interne/externe Kommunikation:</b>	-----
	a) Was	PEFC AT ST 1003:2024: 4.2.6
	b) Wann	PEFC AT ST 1003:2024: 4.2.6
	c) Mit wem	PEFC AT ST 1003:2024: 4.2.6
	d) Wie	PEFC AT ST 1003:2024: 4.2.6
<b>7.6</b>	<b>Aufzeichnungen im Gruppen-MS müssen sein</b>	PEFC AT ST 1003:2024: 4.2.15
	a) aktuell	PEFC AT ST 1003:2024: 4.2.15
	b) verfügbar	PEFC AT ST 1003:2024: 4.2.15
	c) geschützt	PEFC AT ST 1003:2024: 4.2.15
<b>8.1</b>	<b>RegK muss Prozesse planen/umsetzen/kontr.</b>	PEFC AT ST 1003:2024: 4.2.10
	a) Erfüllung der Anforderungen der Standards	PEFC AT ST 1003:2024: 4.2.10
	b) Umsetzung der Maßnahmen aus Kap. 6	PEFC AT ST 1003:2024: 4.2.10
<b>8.2</b>	<b>Planung/Umsetzung/Kontrolle erfolgt durch:</b>	PEFC AT ST 1003:2024: 4.2.10
	a) Definition Prozesse/Festlegung Kriterien	PEFC AT ST 1003:2024: 4.2.10
	b) Prozess-Steuerung gemäß der Kriterien	PEFC AT ST 1003:2024: 4.2.10
	c) Aufbewahrung Aufzeichnungen	PEFC AT ST 1003:2024: 4.2.10
<b>9.1.1</b>	<b>Internes Monitoring-Programm installieren:</b>	-----
	c) Zeitpunkt Überwachung/Messung?	PEFC AT ST 1003:2024: 4.2.10.2.1
	d) Zeitpunkt Analyse/Bewertung?	PEFC AT ST 1003:2024: 4.2.10.2.1
	e) Welche Aufzeichnungen?	PEFC AT ST 1003:2024: 4.2.10.2.1

<b>9.1.2</b>	<b>Eigenbewertung Gruppenvertretung</b>	PEFC AT ST 1003:2024: 4.2.10
<b>9.2.1.1</b>	<b>Inhalt jährliches iA bezüglich GMS:</b>	PEFC AT ST 1003:2024: 4.2.10.1
	a) I Entsprechung eigene Anforderungen?	PEFC AT ST 1003:2024: 4.2.10.1
	a) II Entsprechung nationaler Standard?	PEFC AT ST 1003:2024: 4.2.10.1
	c) Effektive Umsetzung/Aufrechterh. GMS?	PEFC AT ST 1003:2024: 4.2.10.1
<b>9.2.1.2</b>	<b>iA: RegK jährlich, Teilnehmer per Stichprobe</b>	PEFC AT ST 1003:2024: 4.2.10.1
<b>9.2.2</b>	<b>Inhalte des internen Auditprogramms:</b>	-----
	a) Alle Details zu den internen Audits (Listel)	PEFC AT ST 1003:2024: 4.2.10.2.2
	b) Definition Auditkriterien/Auditumfang	PEFC AT ST 1003:2024: 4.2.10.2.2
	d) Auditorenauswahl: Objektiv + unparteilich	PEFC AT ST 1003:2024: 4.2.10.2.2
	e) Meldung Ergebnisse an den/die Zuständigen	PEFC AT ST 1003:2024: 4.2.10.2.2
	f) Aufbewahrung Aufzeichnungen	PEFC AT ST 1003:2024: 4.2.10.2.2
<b>9.3.1.1</b>	<b>Festlegung Anforderungen Stichprobe</b>	-----
	b) Bestimmung Probenkategorien (9.3.3)	enthalten! (PEFC AT ST 1003:2024: 4.10.4.2)
	c) Verteilung Stichprobe (Kategorien) (9.3.4)	enthalten! (PEFC AT ST 1003:2024: 4.10.4.2)
<b>9.3.2.3</b>	<b>Anpassung möglich; folgende Indikatoren:</b>	PEFC AT ST 1003:2024: 4.2.10.4.6
	a) Ergebnisse einer Risikobewertung	PEFC AT ST 1003:2024: 4.2.10.4.6
	b) Ergebnisse früherer Audits (intern/extern)	PEFC AT ST 1003:2024: 4.2.10.4.6
	c) Qualität/Vertrauensniveau internes Mon.	PEFC AT ST 1003:2024: 4.2.10.4.6
	d) Nutzung von Technologien	PEFC AT ST 1003:2024: 4.2.10.4.6
	e) Andere Mittel (z. B. Umfragen)	PEFC AT ST 1003:2024: 4.2.10.4.6
<b>9.3.3.1</b>	<b>Festlegung Stichprobenkategorien, z. B. nach</b>	-----
	a) Eigentumsart	PEFC AT ST 1003:2024: 4.2.10.4.4.; App. 1
	b) Größenklassen	PEFC AT ST 1003:2024: 4.2.10.4.4.; App. 1
	c) biogeografische Region	PEFC AT ST 1003:2024: 4.2.10.4.4.; App. 1
	d) Operationen/Prozesse/Produkte Teilnehmer	PEFC AT ST 1003:2024: 4.2.10.4.4
	e) Entwaldung und Waldumwandlung	PEFC AT ST 1003:2024: 4.2.10.4.4
	f) Umtriebszeit(en)	PEFC AT ST 1003:2024: 4.2.10.4.4
	g) Reichtum der biologischen Vielfalt	PEFC AT ST 1003:2024: 4.2.10.4.4
	h) Erholungs- und andere Waldfunktionen	PEFC AT ST 1003:2024: 4.2.10.4.4
	i) lokale Gemeinschaften/indigene Völker	PEFC AT ST 1003:2024: 4.2.10.4.4
	j) verfügbare Ressourcen	PEFC AT ST 1003:2024: 4.2.10.4.4
	k) Staatsführung und Strafverfolgung	PEFC AT ST 1003:2024: 4.2.10.4.4
<b>9.3.3.2</b>	<b>Risikobedingungen definieren</b>	PEFC AT ST 1003:2024: 4.2.10.4.4
<b>9.3.4</b>	<b>Verteilung der Stichprobe auf die Kategorien</b>	PEFC AT ST 1003:2024: 4.2.10.4.4.; App. 1
<b>9.3.5.2</b>	<b>Risikobasiertes Verfahren</b>	PEFC AT ST 1003:2024: 4.2.10.4.3
<b>9.4.1</b>	<b>Jährliche Managementbewertung; Inhalt:</b>	-----
	a) Status Maßnahmen frühere Bewertungen	PEFC AT ST 1003:2024: 4.2.11
	b) Änderungen Sachverhalte (intern/extern)	PEFC AT ST 1003:2024: 4.2.11
	e) Möglichkeiten kontinuierliche Verbesserung	PEFC AT ST 1003:2024: 4.2.11
<b>9.4.2</b>	<b>Ergebnisse beinhalten Entscheidungen</b>	PEFC AT ST 1003:2024: 4.2.11.1
<b>9.4.3</b>	<b>Aufbewahrung Aufzeichnungen</b>	PEFC AT ST 1003:2024: 4.2.12.1.3
<b>10.1.1</b>	<b>Vorgehen bei Abweichungen vorgeben</b>	-----
	e) Ggf. Gruppen-MS ändern	PEFC AT ST 1003:2024: 4.2.10.5.1
<b>10.1.2</b>	<b>Aufbewahrung Aufzeichnungen zu</b>	PEFC AT ST 1003:2024: 4.2.10.5.2
	a) Art der Abweichungen und Maßnahmen	PEFC AT ST 1003:2024: 4.2.10.5.2
	b) Ergebnisse von Korrekturmaßnahmen	PEFC AT ST 1003:2024: 4.2.10.5.2
<b>10.1.3</b>	<b>IA vor Wiedereintritt, frühest. nach 12 Mon.</b>	PEFC AT ST 1003:2024: 4.2.5.2.2
<b>10.2</b>	<b>Kontinuierliche Verbesserung</b>	PEFC AT ST 1003:2024: 4.1.12

<b>Ableich PEFC ST 1003:2018</b>		
<b>Referenz</b>	<b>"Lücken" gem. Gap Analysis</b>	<b>Lückenschluss</b>
<b>3.7</b>	<b>Walddefinition</b>	PEFC AT 1001:2024: 3
<b>4.1</b>	<b>Anforderungen Waldstandard allgemein</b>	-----
	e) PEFC-Deklaration präzisieren	PEFC AT ST 1001:2024: 4 d)
	f) PEFC-Deklaration verifizieren (Waldfläche)	PEFC AT ST 1001:2024: 4 e)
	g) PEFC-Deklaration nur bei PEFC-Zertifikat	PEFC AT ST 1001:2024: 4 f)
	h) Informationen zum Claim präzisieren	PEFC AT ST 1001:2024: 4 g)
<b>4.2</b>	<b>Informationen ermitteln zu</b>	-----
	a) betroffene Interessengruppen	PEFC AT ST 1001:2024: 4
	b) deren relevante Bedürfnisse/Erwartungen	PEFC AT ST 1001:2024: 4
<b>5.1</b>	<b>Die Organisation bekennt sich zu:</b>	-----
	a) Einhaltung der Waldstandards	PEFC AT ST 1001:2024: Einleitung
	b) Kontinuierliche Verbesserung	PEFC AT ST 1001:2024: Einleitung
<b>5.2</b>	<b>Bekanntnis gemäß 5.1 öffentlich zugänglich</b>	PEFC AT ST 1001:2024: Einleitung
<b>6.1.1</b>	<b>Angem. Berücksichtigung Chancen/Risiken</b>	PEFC AT ST 1001:2024: 4
<b>6.1.2</b>	<b>Forstinventur/Kartierung</b>	PEFC AT ST 1001:2024: 5.1.1.1
<b>6.3.1.1</b>	<b>Rechtsvorschriften interpretieren</b>	PEFC AT ST 1001:2024: 5.7.1
<b>6.3.1.3</b>	<b>[Antikorruption]</b>	für AT irrelevant!
<b>6.3.2.1</b>	<b>Eigentums-/Gewohnh.-/traditionelle Rechte</b>	für AT irrelevant!
<b>6.3.2.2</b>	<b>[Rechte indigener Völker]</b>	für AT irrelevant!
<b>6.3.2.3</b>	<b>Menschenrechte</b>	für AT irrelevant!
<b>6.3.4.2</b>	<b>Sichere Arbeitsbedingungen</b>	-----
	• Arbeitszeit/Urlaub gemäß Gesetz/Tarif	PEFC AT ST 1001:2024:5.6.4.4.d)
<b>6.3.4.3</b>	<b>Löhne gemäß Gesetz/Tarif</b>	PEFC AT ST 1001:2024: 5.6.4.4.d)
<b>6.3.4.4</b>	<b>• Chancengleichheit</b>	PEFC AT ST 1001:2024: 5.6.4.7
	• Nichtdiskriminierung	PEFC AT ST 1001:2024: 5.6.4.7
	• Freiheit von Belästigung	PEFC AT ST 1001:2024: 5.6.4.7
	• Gleichstellung der Geschlechter	PEFC AT ST 1001:2024: 5.6.4.7
<b>7.1.1</b>	<b>Ressourcen für nachhaltiges Management</b>	PEFC AT ST 1001:2024: 4
<b>7.5.1</b>	<b>Dokumentierte Informationen im MS</b>	PEFC AT ST 1001:2024: 4
<b>7.5.2</b>	<b>Nur aktuelle und relevante Informationen</b>	PEFC AT ST 1001:2024: 4
<b>8.1.2</b>	<b>Kohlenstoffspeicherung und -bindung</b>	PEFC AT ST 1001:2024: 5.1.1.1
<b>8.1.3</b>	<b>Klimaschonung</b>	PEFC AT ST 1001:2024: 5.1.2.1
<b>8.1.4</b>	<b>Keine Waldumwandlungen; Ausnahmen:</b>	-----
	b) < 5 % der Waldfläche +	PEFC AT ST 1001: 5.1.1.3 b)
	d) Keine Gebiete m. hohem Kohlenstoffgehalt +	PEFC AT ST 1001: 5.1.1.3.d)
<b>8.1.5</b>	<b>Keine EA auf wichtigen Flächen; Ausnahmen:</b>	PEFC AT ST 1001:2024: 5.1.1.2
	a) Behördliche Genehmigung +	PEFC AT ST 1001:2024: 5.1.1.2
	b) Einbeziehung von Interessengruppen +	PEFC AT ST 1001:2024: 5.1.1.2
	c) Keine negativen Auswirkungen +	PEFC AT ST 1001:2024: 5.1.1.2
	d) Nur kleiner Teil der wichtigen Fläche +	PEFC AT ST 1001:2024: 5.1.1.2
	e) Keine Bereiche m. hohem Kohlenstoffgeh. +	PEFC AT ST 1001:2024: 5.1.1.2
	f) Positiver Beitrag	PEFC AT ST 1001:2024: 5.1.1.2
<b>8.1.6</b>	<b>Umwandlung in Forstplantagen nur, wenn:</b>	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!
	a) Behördliche Genehmigung +	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!
	b) Einbeziehung von Interessengruppen +	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!
	c) Pos. Einfluss auf Kohlenstoffspeicherung +	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!
	d) Keine negativen Auswirkungen +	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!
	e) Bewahrung der Waldfunktionen +	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!
	f) Bewahrung sozioökonomischer Funktionen +	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!
	g) Kein Vorsatz bei der Verschlechterung +	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!
	h) Keine derzeitige Wiederherstellung von Wald	PEFC AT ST 1001:2024: 5.1.1.3 Anmerkung!

<b>8.2.2</b>	<b>Genetische, Arten- und Struktur-Vielfalt</b>	PEFC AT ST 1001:2024: 5.2
<b>8.2.7</b>	<b>Dokumentation Pestizideinsatz</b>	PEFC AT ST1001:2024: 5.2.3.3.9
<b>8.6.4</b>	<b>Gesundheit/Wohlergehen Pers. im/am Wald</b>	PEFC AT ST 1001:2024: 5.6.1.3 enthalten!
<b>8.6.5</b>	<b>Forstl. Erfahrung/trad. Wissen/Innovationen</b>	PEFC AT ST 1001:2024: 5.6.5.3
<b>9.1.1</b>	<b>PDCA-Zyklus</b>	PEFC AT ST 1001:2024: 5.1.2.1 enthalten!
<b>9.1.2</b>	<b>Forstschutz-Monitoring</b>	PEFC AT ST 1001:2024: 5.2
<b>9.1.3</b>	<b>Überwachung Nicht-Holz-Waldprodukte</b>	nicht von Zertifizierung umfasst!
<b>9.2.1</b>	<b>Internes Auditprogramm</b>	-----
	a) • Übereinstimmung interne Anforderungen	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
	b) Effektive Umsetzung und Pflege des MS	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
<b>9.2.2</b>	<b>Pflichten der Organisation</b>	-----
	a) Auditprogramme planen/durchführen	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
	b) Definition Auditkriterien und -umfang	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
	c) Auditorenauswahl (Objektivität/Unparteil.)	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
	d) Meldung Ergebnisse an das Management	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
	e) Aufbewahrung Aufzeichnungen	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
<b>9.3.1</b>	<b>Jährliche Managementbewertung; Inhalt:</b>	-----
	b) Änderungen Sachverhalte (intern/extern)	PEFC AT ST 1001:2024: 5.1.2.6.1
	d) Möglichkeiten kontinuierliche Verbesserung	PEFC AT ST 1001:2024: 5.1.2.6.1
<b>9.3.2</b>	<b>Ergebnisse beinhalten Entscheidungen</b>	-----
<b>9.3.3</b>	<b>Aufbewahrung Aufzeichnungen</b>	PEFC AT ST 1001:2024: 5.1.2.6.
<b>10.1.1</b>	<b>Vorgehen bei Abweichungen:</b>	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
	e) Ggf. Gruppen-MS ändern	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
<b>10.1.2</b>	<b>Angemessene Korrekturmaßnahmen</b>	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
<b>10.1.3</b>	<b>Aufbewahrung Aufzeichnungen zu</b>	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
	a) Art der Abweichungen und Maßnahmen	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
	b) Ergebnisse von Korrekturmaßnahmen	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024
<b>10.2</b>	<b>Kontinuierliche Verbesserung</b>	PEFC AT ST 1001:2024: 5.8 - Verweis 1003:2024

<b>Abgleich PEFC GD 1004:2009</b>		
<b>Referenz</b>	<b>"Lücken" gem. Gap Analysis</b>	<b>Lückenschluss</b>
<b>5.1</b>	<b>Schriftliches Verfahren, das sicherstellt:</b>	-----
	f) Keine Diskriminierung	PEFC AT PB 4003:2024: 5.2
<b>5.2</b>	<b>• Gebührenerhebung möglich</b>	-----
	• Info an PEFC auf Anfrage	PEFC AT PB 4003:2024: 5.2
<b>6.1.2</b>	<b>Mehrfachlizenz an Multi-Site-Organisationen</b>	-----
	a) Eine einzige juristische Person oder	PEFC AT PB 4002:2024: 4.2.2.1 a)
	b) Eine einzige Management-/Orga-Struktur	PEFC AT PB 4002:2024: 4.2.2.1 b)
Hinweis	Nicht bei MS-Gruppen nur für Zertifizierung	PEFC AT PB 4002:2024: 4.2.2.1
<b>8.2</b>	<b>Folgende Inhalte:</b>	-----
	d) Korrektur- und Vorbeugungsmaßnahmen	PEFC AT PB 4004:2024: 5.2



<b>Ableich PEFC Annex 6 (2007)</b>		
<b>Referenz</b>	<b>"Lücken" gem. Gap Analysis</b>	<b>Lückenschluss</b>
<b>3.1, 1)</b>	Anforderungen an CB	-----
a)	ISO 17021 <b>[obsolet]</b>	durch 17065 ersetzt
c)	Nationale Akkreditierungsanforderungen	PEFC AT ST 1004:2024: App 1
<b>3.2</b>	• Akkreditierung	PEFC AT ST 1004:2024: 7.2.5
<b>4.</b>	• CB: interne schriftliche Verfahren (FM)	PEFC AT ST 1004:2024: 9.1.1.1
a)	• Verfahren kompatibel ISO 17021 <b>[obsolet]</b>	PEFC AT ST 1004:2024: 9.1.1.1
b)	• Auditverfahren kompatibel ISO 19011	PEFC AT ST 1004:2024: 9
	• Akkreditierung	PEFC AT ST 1004:2024: 9
<b>5.</b>	• Verlust Akkr. => keine PEFC-Zertifizierung	PEFC AT ST 1004:2024: App 1
<b>6.</b>	• Keine Diskriminierung, kein Hemmnis	PEFC AT PB 4003:2024: 5.2