

FSC Forest Management Audit

Public Summary Report

Audit Conducted By	Soil Association Certification Limited 51 Victoria Street Spear House Bristol BS1 6AD United Kingdom www.soilassociation.org/certification/forestry/ Sonia Nayar
Report last updated on	24 February 2025
Certificate Holder	Agence des Espaces Verts de la Région Ile de France 8 boulevard Victor Hugo SAINT-OUEN-SUR-SEINE Ile de France 93400 France www.iledefrance-nature.fr Margot HAGUET
Certified Forest Areas	8971,33
FSC certificate registration code	SA-FM/COC-006568
Certificate issue date	03 February 2024
Certificate expiry date	02 February 2029
Audit Sequence	S1
No certificate granted	

Certificate Holder and Certification Body Details

Question	Inputs
Certificate Holder	
1.01 Certificate holder name *	Agence des Espaces Verts de la Région Ile de France
1.01.1 Local company name	Île-de-France Nature
1.01.2 Trading name	
1.02.1 Street Address *	8 boulevard Victor Hugo
1.02.2 Address Line 2	
1.02.3 City *	SAINT-OUEN-SUR-SEINE
1.02.4 State or Province	Ile de France
1.02.5 Postal Code	93400
1.03 Country *	France
1.04 Contact person full name *	Margot HAGUET
1.05 Email *	margot.haguet@iledefrance-nature.fr
1.06 Telephone *	01 83 65 38 53
1.07 Website *	www.iledefrance-nature.fr
Certificate Parameters	
1.08 FSC licence code *	FSC-C104680
1.09 Certificate code *	SA-FM/COC-006568
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	Non
1.13.1 Initial certification date *	2014-07-10
1.13.2 Most recent certification date *	2024-02-03
1.13.3 Certificate expiry date *	2029-02-02
1.14 Total number of MUs in the scope of certificate *	20
1.15 Total area certified *	8971,330.0 ha
1.16 Certificate scope	
1.16.2 Current certificate scope *	FSC FM on a multisite 19 MU - 8752,22 ha
1.16.3 Change of scope since previous audit *	Oui
1.16.1 Nature of scope change	Addition of a new MU
1.17 Ecosystem services (ES) in the scope *	Non
1.26 Continuous Improvement Procedure being followed *	Non
1.25 Name and/or location of the certified forest area(s)	Forêt régionale de Ferrières; Forêt régionale de Port Royal; Forêt régionale de Rosny; Domaine régional des Buttes du Parisis; Forêt régionale de Bréviande; Forêt régionale de Rougeau; Forêt régionale de Saint-Vrain; Forêt régionale de Cheptainville; Forêt régionale de Saint-Eutrope; Forêt régionale d'Ecouen; Forêt régionale d'Etréchy; Forêt régionale de Claye Souilly; Espace naturel régional du Plessis-Saint-Antoine; Forêt régionale de Grosbois; Forêt Régionale du Maubué; Forêt Régionale de Montgé; Forêt Régionale des Vallières; Forêt Régionale de la Vallée de la Marne
Certification Body	
1.18 Certification body name *	Soil Association Certification Limited
1.19.1 Street Address *	51 Victoria Street
1.19.2 Address Line 2	Spear House
1.19.3 City *	Bristol
1.19.4 State	
1.19.5 Postal Code	BS1 6AD
1.20 Country *	United Kingdom
1.21 Contact person full name *	Sonia Nayar
1.22 Email *	forestry@soilassociation.org
1.23 Telephone *	+44 (0) 1179 142435
1.24 Website *	www.soilassociation.org/certification/forestry/

The evaluation process

Question	Inputs
Audit Parameters	
2.01 Audit type *	Surveillance
2.01.1 Audit sequence *	S1
2.01.2 Audit location *	Sur site
2.01.3 Justification for remote audit *	
2.01.4 Methods used for remote audit *	
2.02 Audit start date *	2024-11-25
2.16 First stakeholder consultation date for this audit	2024-11-25
2.03 Audit finish date *	2024-11-29
2.04 Total person days on-site *	0,0
2.04.1 Justification for audit time *	Calculs d'échantillonnages fait sur la règle d'un multisite
2.05 Date of report *	2025-02-24
Normative Documents	
2.07 Evaluated international normative document(s) *	
2.07.1 Trademark standard FSC-STD-50-001 *	Oui
2.07.2 Group standard FSC-STD-30-005 *	Non
2.07.3 CoC standard FSC-STD-40-004 *	Non
2.07.4 ES procedure FSC-PRO-30-006 *	Non
2.07.5 Excision Policy FSC-POL-20-003 *	Oui
2.07.6 Pesticides Policy FSC-POL-30-001 *	Oui
2.07.7 Applicable NTFP Standard *	Non
2.07.8 CIP FSC PRO 30-011 *	Non
2.08 Code(s) of NFSS or IFSS used *	FSC-STD-FRA-01-2016
2.09 Web link to the standard used *	https://fr.fsc.org/fr-fr/gestion-responsable/le-referentiel-francais
2.10 If applicable, the adaptation process of CB interim standard	

The evaluation process

Question	Inputs
Certification Decision	
2.20 Conditions associated with the certification decision *	
2.20.1 No specific condition *	Oui
2.20.2 Correction of minor NCRs issued within required timelines *	Oui
2.20.3 Correction of major NCRs issued within required timelines *	Oui
2.20.4 Correction of the pre-conditions to certification identified *	Oui
2.20.5 Other	
2.32 Conditions assessed and subsequent actions taken prior to the certification decision to correct major or minor non-conformities that were identified *	NA
2.22 Auditor's recommendation *	
2.22.1 The organization is in conformity with the certification requirements *	Oui
2.22.2 The organization needs to take corrective actions *	Oui
2.28 Resolution of alleged non-conformities	
2.29 Potential infringements of the FSC Policy for Association *	Non constatée
2.24 Other details relevant to the decision	
2.23 Certification decision *	Maintenir
2.25 Decision date *	2025-02-24
2.26 Decision making entity *	Soil Association Certification Ltd.

Audit itinerary

4.01 Audit Itinerary Item Start Date *	4.02 Hours *	4.03 MUs or members *	4.04 Activities *	4.05 Site detail *
	8,00	AEV (IDFN)	Reunion d'ouverture et examen documentaire	Bureaux IDFN
2024-11-26	8,00	AEV (IDFN)	Visite de site et examen documentaire	Forêt de Galluis et bureaux
2024-11-27	8,00	AEV (IDFN)	Visite de site	Forêt de Ferrières
2024-11-28	8,00	AEV (IDFN)	Visite de site et examen documentaire	Forêt de Bréviande et bureaux
2024-11-29	8,00	AEV (IDFN)	Visite de site, examen documentaire et réunion de clôture	Forêt de Plessis, Forêt de Gros Bois, bureaux

Forest management enterprise information

Question	Inputs
Forest Area	
5.02 Brief description of any area of forest over which the certificate holder has some responsibility, whether as owner (including shared or partial ownership), manager, consultant or other responsibility) which the certificate holder has chosen to exclude from the scope of the certificate, together with an explanation of the reason. *	les parcelles nouvellement acquises qui sont actuellement isolées et non encore gérées, l'agriculture étant l'usage principal
5.03 Area of forest owned/managed but excluded from MUs in the scope of certification *	
5.03.1 According to FSC-POL-20-003 *	1413,70.00 ha
5.03.2 Other reasons	

Management Units

										Area Units: ha		
7.01 MU name *	7.23 Cadastral Identifier	7.02 Forest zone *	7.03 SLIMF type *	7.04 Tenure-ownership	7.05 Tenure-management *	7.06 Recognised as Community Forest	7.09 SLIMF or Community	7.06 Centroid Latitude *	7.07 Centroid Longitude *	7.08 Total production forest area *	7.09 Total non-production forest area *	7.10 Total area of MU *
Number of Valid Entries:		20						Area Totals		8 971,33	0,00	8 971,33
Domaine régional des Buttes du Paris		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			192,30	0,00	192,30
Espace naturel régional du Piessis Saint Antoine		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			42,31	0,00	42,31
Forêt régionale de Bréviande		Tempéré	non-PDAFI	Communauté	État	No	Yes	48.54100900	2.60186400	916,40	0,00	916,40
Forêt régionale de Cheptainville		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			81,23	0,00	81,23
Forêt régionale de Claye-Souilly		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			264,11	0,00	264,11
Forêt régionale d'Ecouen		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			81,82	0,00	81,82
Forêt régionale d'Etréchy		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			101,88	0,00	101,88
Forêt régionale de Fierrières		Tempéré	non-PDAFI	Communauté	État	No	Yes	48.79413200	2.72403500	2 799,69	0,00	2 799,69
Forêt régionale de Galluis		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			219,11	0,00	219,11
Forêt régionale de Grosbois		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			218,25	0,00	218,25
Forêt régionale de Mauboué		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			270,25	0,00	270,25
Forêt régionale de Montgé		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			526,62	0,00	526,62
Forêt régionale de Port Royal		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			132,77	0,00	132,77
Forêt régionale de la Roche-Guyon		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			316,48	0,00	316,48
Forêt régionale de Rosny		Tempéré	non-PDAFI	Communauté	État	No	Yes	48.99277300	1.59033300	1 142,90	0,00	1 142,90
Forêt régionale de Rougeau		Tempéré	non-PDAFI	Communauté	État	No	Yes	48.58776900	2.53048300	857,84	0,00	857,84
Forêt régionale de Saint Eutrope		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			178,08	0,00	178,08
Forêt régionale de Saint Vrain		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			96,95	0,00	96,95
Forêt régionale de la Vallée de la Mame		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			292,84	0,00	292,84
Forêt régionale des Vallières		Tempéré	Les deux types PDAFI	Communauté	État	No	Yes			239,50	0,00	239,50

Commercial timber species

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.06 Sold with FSC Claim in previous calendar year *
Quercus petraea	W1.1 Roundwood (logs)	Chêne	7912,430.0 m3	
Quercus robur	W1.1 Roundwood (logs)	Chêne	4134,210.0 m3	
Quercus pubescens	W1.1 Roundwood (logs)	Chêne	297,390.0 m3	
Quercus rubra	W1.1 Roundwood (logs)	Chêne	8,250.0 m3	
Fagus sylvatica L.	W1.1 Roundwood (logs)	Hêtre	350,70.0 m3	
Fraxinus excelsior	W1.1 Roundwood (logs)	Frêne	1087,930.0 m3	
Castanea sativa P.Mill.	W1.1 Roundwood (logs)	Chataigner	2596,220.0 m3	
Populus spp.	W1.1 Roundwood (logs)	Peuplier	96,250.0 m3	
Acer campestre L	W1.1 Roundwood (logs)	Autres feuillus	64,780.0 m3	
Acer pseudoplatanus	W1.1 Roundwood (logs)	Autres feuillus	264,490.0 m3	
Betula pendula	W1.1 Roundwood (logs)	Autres feuillus	562,460.0 m3	
Carpinus betulus L.	W1.1 Roundwood (logs)	Autres feuillus	1437,860.0 m3	
Prunus avium	W1.1 Roundwood (logs)	Autres feuillus	79,640.0 m3	
Populus tremula	W1.1 Roundwood (logs)	Autres feuillus	241,290.0 m3	
Robinia pseudoacacia L.	W1.1 Roundwood (logs)	Autres feuillus	287,410.0 m3	
Sorbus torminalis (L.) Crantz	W1.1 Roundwood (logs)	Autres feuillus	77,0.0 m3	
Tilia cordata P.Mill.	W1.1 Roundwood (logs)	Autres feuillus	496,460.0 m3	
Abies alba	W1.1 Roundwood (logs)	Autres résineux	15,430.0 m3	
Abies grandis	W1.1 Roundwood (logs)	Autres résineux	,0.0 m3	
Pinus nigra	W1.1 Roundwood (logs)	Autres résineux	32,340.0 m3	

Commercial timber species

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.06 Sold with FSC Claim in previous calendar year *
Picea abies	W1.1 Roundwood (logs)	Epicéa	,0.0 m3	
Pseudotsuga menziesii	W1.1 Roundwood (logs)	Douglas	8,90.0 m3	

Pesticide use since previous audit/year

10.01.1 Trade name *	10.01 Active ingredient *	10.03 Applied area *	10.04 Reason for use *	10.04.1 Location used *	10.04.2 Period of use *	10.04.3 Number of applications *	10.04.4 Frequency of application *	10.05 Quantity of ingredient *	10.06 Summary of ESRA
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Forest context and management plan

Question	Inputs
11.23.1 Description of segregation controls implemented *	Vente en bloc, sur pied ou en bord de route, provenant exclusivement d'une seule forêt, pas de lots mixtes. Les parties de forêts non certifiées, le cas échéant, sont exclues du régime forestier.
11.27.1 log yard *	Non
11.27.2 road side *	Oui
11.27.3 other, please specify	
11.31 Major changes to management plan *	Aucun

Stakeholder feedback

12.01 Stakeholder group	12.02 Stakeholder description	12.03 Stakeholder's comment	12.06 CB's follow up
Travailleurs forestiers, entrepreneurs	Entreprise d'exploitation forestière	Le gestionnaire lui demande au lancement des chantiers si il a des kits anti pollution et lui demande d'utiliser des huiles biodégradables	
Agences forestières nationales et étatiques	Gestionnaire forestier	Bonne collaboration entre le gestionnaire forestier et l'organisation, de la préparation à la fin des opérations sylvicoles	
Personnel de l'EAF	Personnel de l'organisme de certification	Bonne prise en compte de sa situation personnelle dans la gestion de l'équipe	



SA Forest Certification Report Annexes to FSC® Digital Audit Report



Organisation name	Île-de-France Nature
Certificate code	SA-FM/COC-006568
FSC Type	Group
Secondary Processing	None
Peer review	No, peer review is not applicable at Surveillance

Table of Contents

A0	SA Cert cover
A1	Forest Management Standard Checklist
A1.1	Pesticides
A1.2	Intact Forest Landscapes
A1.3	Conversion
A2	Sampling calculation
A8	Glossary
A9	ILO Conventions
A10	Opening & Closing meeting (for reference)
A11	Guidance
A12	Product Schedule

Audit report information

Audit	Assessment date	Audit Team Leader	Checked by	Date Checked	Approved by	Report finalisation & Update date
Main Assessment	20-25/11/23	Johann Housset	Marie-Christine Fléchar	15/01/2024; 17/01/2024; 18/01/2024; 24/01/2024	Marie-Christine Fléchar	30-janv-24
Surveillance 1	25-29/11/24	Johann Housset	Marie-Christine Fléchar	03/02/25; 11/02/25	Marie-Christine Fléchar	24/02/2025
Surveillance 2						
Surveillance 3						
Surveillance 4						

Summary of Audit Findings

Number of Major CARs	0	Only minor non-compliances are considered acceptable in order for a certificate to be issued. Major non-compliances result in the issuance of pre-conditions at MA and RA. Details of Non-compliances and observations are presented in worksheet 14 CARs and the related Annexes. The non-compliances identified are subject to specific timescales and will be evaluated at subsequent surveillance visits.
Number of Minor CARs	1	
Number of Observations	4	

Useful Links

FSC Document Centre: <https://connect.fsc.org/document-centre>
 CITES species: <https://checklist.cites.org>
 Intact Forest Landscapes: <https://www.globalforestwatch.org>
 ILO Conventions: <https://www.ilo.org>

Soil Association Certification Limited

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www.soilassociation.org/forestry

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