

Supplier master data sheet



CRM-No..

Created by/on

address

Title/First Name/Last Name/Company:

Supplement/commonly called

street

ZIP/City/Country

bank

IBAN

bank

BIC

account holder



mobile/private phone

work

miscellaneous

VAT:

☐ not required to keep accounts (flat rate 13 %)

☐ required to keep accounts (10/20 %)

☐ 0 %

➔ UID-No.

Wood advertising contribution Y/N

☒ Yes

☐ no

Standard payment term
pulpwood/sawlogs:

e-mail

e-mail general

techn. e-mail
address

xml-Dates

Login Data portal

☐ no

☒ yes, to e-mail address: see general e-mail address

Billing via e-mail

☐ no

☒ yes ➔

The invoice recipient and the invoice issuer agree to the electronic creation and transmission of invoices in the credit note system to the e-mail address (see general email address according to the form) until revoked. Any revocation must be made in writing.

Statistical Data

Forest category:

☐ small/medium forest

☐ sawmill

☐ State forest

Forest area:

☐ large forest

☐ trade

☐ Forest
Association /
Forest
Management
Community

hectares

category:

☐ supplier purchase

☐ Logging Company, etc.

☐ transport truck

☐ other:

PAPIERHOLZ AUSTRIA GMBH
HEADOFFICE FRANTSCHACH
FRANTSCHACH 5
A-9413 ST. GERTRAUD

OFFICE GRATKORN & BRUCK
MURMÜHLWEG 2
A-8112 GRATWEIN

OFFICE PÖLS
DR.-LUIGI-ANGELI-STRASSE 9
A-8761 PÖLS

Supplier master data sheet



other remarks:

Woodbuyer:

date:

signature

Teilnahmeerklärung für die PEFC-Regionen-Zertifizierung

Für die nachhaltige Waldbewirtschaftung in den PEFC-zertifizierten Regionen 1-8
in Österreich (gültig für die Zertifizierungsperiode 2018-2025)



Vom Waldeigentümer/ von der Waldeigentümerin und falls vorhanden zusätzlich vom Pächter/ von der Pächterin auszufüllen und zu unterzeichnen:

Allgemeine Angaben zum Betrieb

.....
Betriebsname (falls vorhanden)

☐

Herr

☐

Frau

.....
Titel

.....
Vorname

.....
Nachname

.....
Geburtsdatum

.....
E-Mail

.....
Telefon

.....
Straße

.....
PLZ

.....
Ort

☐

*Ich, der Waldeigentümer/ die Waldeigentümerin möchte über
Änderungen der PEFC-Dokumente bzw. des PEFC-Systems, der
Nutzungsbedingungen und datenschutzrechtlicher Änderungen sowie
über Branchen-News in elektronischer Form informiert werden.*

.....
Ort, Datum

.....
Unterschrift des Waldeigentümers/ der Waldeigentümerin*

Die Teilnahmeerklärung ist vom Waldeigentümer/ von der Waldeigentümerin und falls
vorhanden zusätzlich vom Pächter/ von der Pächterin auszufüllen und zu unterzeichnen.

*Einverständniserklärung

Mit meiner Unterschrift bestätige ich, dass die von mir angegebenen Daten korrekt sind
und ich nach Maßgabe der sich aus den technischen Dokumenten ergebenden Rechte
und Pflichten am PEFC Austria Zertifizierungssystem teilnehme. Ich habe die Teilnahme-
bedingungen **auf der Rückseite der Teilnahmeerklärung** gelesen und stimme diesen zu.
Ich stimme zu, dass meine Daten wie in den Teilnahmebedingungen beschrieben, zu
diesen Zwecken verarbeitet werden dürfen. Die Teilnahmebedingungen auf der Rückseite
der Teilnahmeerklärung sind zudem unter www.pefc.at einsehbar.

Über PEFC

PEFC (Programme for the Endorsement of Forest Certification schemes/ Programm zur
Anerkennung von Forstzertifizierungssystemen) ist die weltweit führende Institution zur
Förderung, Sicherstellung und Vermarktung nachhaltiger Waldbewirtschaftung. Holz und
Holzprodukte mit dem PEFC-Siegel stammen nachweislich aus ökologisch, ökonomisch
und sozial nachhaltiger Forstwirtschaft und unterstützen die Holzversorgung von morgen.

Meine Waldfläche(n)

.....
Bezirk (PLZ) Waldfläche 1

.....
Fläche ha

.....
Bezirk (PLZ) Waldfläche 2

.....
Fläche ha

.....
Bezirk (PLZ) Waldfläche 3

.....
Fläche ha

.....
Bezirk (PLZ) Waldfläche 4

.....
Fläche ha

PächterIn (falls vorhanden)

☐

Herr

☐

Frau

.....
Titel

.....
Vorname

.....
Nachname

.....
Geburtsdatum

.....
E-Mail

.....
Telefon

.....
Straße

.....
PLZ

.....
Ort

☐

*Ich, der Pächter/ die Pächterin möchte über Änderungen der
PEFC-Dokumente bzw. des PEFC-Systems, der Nutzungsbedingungen
und datenschutzrechtlicher Änderungen sowie über Branchen-News
in elektronischer Form informiert werden.*

.....
Ort, Datum

.....
Unterschrift des Pächters/ der Pächterin*



SD-ID: _____
(unique identifier, freely selectable)

Self-declaration for producers of forest biomass (low-risk)

Forest biomass producer: _____
Street: _____
Country: _____
Postal code, city: _____
NUTS2 region (if known): _____

on the sustainability of biomass under Revised Directive (EU) 2018/2001:

Recipient: _____

The biomass grown and supplied by me and described in more detail under item 1 fulfils the requirements of the Revised Directive (EU) 2018/2001; the respective verification is available.

(Please check the items that apply.)

1	☐ The declaration applies to all biomass produced in my operation. or ☐ The declaration is submitted for the following biomass (please list): or ☐ The declaration is submitted for the following forestry residues (please list): Areas to be excluded, plot designation (item 2):
2	A current risk assessment is available for the entire biomass sourcing area, which classifies the risk of the forestry biomass not being produced sustainably in accordance with RED III as low-risk. The risk assessment confirms that a legal framework is in place and enforced in the sourcing area where the biomass is harvested to ensure the legality of harvesting, trading and transport of the biomass, forest regeneration of the harvested area, protection of designated conservation areas - including wetlands, heathland, grassland and peatland, regulation of land where forest biomass may not be harvested, soil quality, biodiversity, long-term production capacity of the forest and at least a balanced carbon stock in the area where the biomass is harvested. Reference to risk management (please list):
3	The risk assessment mentioned under item 2 was prepared in accordance with the SURE Technical Guidance for the preparation of risk assessments and shows an overall result of _____ points.
4	☐ The biomass originates from land within protected areas (nature conservation areas only – not water conservation areas) where forest management activities are permitted. The requirements for protected areas have been complied with.
5	The biomass does not originate from land where biomass may not be harvested, i.e., primary and old-growth forest, natural highly biodiverse grassland, heathland or wetland.
6	☐ The biomass originates from land where restrictions to harvest forest biomass apply -i.e. highly biodiverse forest, non-natural highly biodiverse grassland or peatland- and the conditions under which harvesting is allowed have been complied with.
7	The biomass comes exclusively from forest areas that still have the status of forest. It does not originate from wood plantations or agroforestry systems whose area was under cultivation before 1 January 2008 was natural forest according to the SURE definition. Areas with natural forest are preserved. Where permitted land use changes were made after 01. 01. 2008, the corresponding areas under point 1 were explicitly excluded, or the associated emissions were taken into account in own GHG calculations (default values cannot be used).
8	The documentation on the location of biomass production (verification by means of polygon or similar proof of the area via field blocks, plots or parcels) ☐ ... is available with me and can be viewed at any time. ☐ ... is kept by the first gathering point of the biomass I supply.
9	☐ The default value (Art. 29/31 Revised of Directive (EU) 2018/2001) or the officially approved estimated value should be used for the calculation of the greenhouse gas balance – if available and permissible.

Note: With this declaration, the forest biomass producer acknowledges that auditors of accredited certification bodies may verify whether the relevant requirements stipulated in the Revised Directive (EU) 2018/2001 have been satisfied. It must be kept in mind that the auditors of the certification bodies may be accompanied by a competent authority who monitor their activities. In addition, SURE employees as well as auditors recognised by SURE must be granted the right to conduct a special audit or witness audit. Furthermore, the producer of forest biomass acknowledges that his name and address will be registered in the mandatory Union database (UDB) for the purpose of traceability of feedstock if required.

Place, date _____ Signature _____

SD-ID: _____

(unique identifier, freely-selectable)

**SUSTAINABLE RESOURCES**
Verification Scheme GmbH

Self-declaration for producers of waste or residues

Point of origin: _____
Street: _____
Country: _____
Post code, city: _____

on the sustainability of biomass under Revised Directive (EU) 2018/2001:

Recipient: _____
Contract number: _____

Amount of waste generated¹: _____ t per months **and/or** _____ t per year

(Please check the items that apply.)

1	The supplied waste or residue only contains biomass that complies with Revised Directive (EU) 2018/2001.
2	The waste or residue does not come from agricultural land and therefore not <u>directly</u> from the production of agricultural biomass in accordance with Revised Directive (EU) 2018/2001 Article 29 (2) (e.g. crop residues). ☐ The material supplied is a residue from the processing of biomass from agriculture, forestry and fishery or from aquaculture (e.g. manure).
3	The waste or residue was produced by the following process (please list):
4	The waste or residual material supplied is the following (please list): Please list each waste or residue supplied and indicate the waste code if applicable. The respective category must be specified in accordance with Ordinance (EC) No. 1774/2002 or 1069/2009 for animal co-products.
5	The regulations for identification and transport including shipping documents are satisfied. If there are veterinary certificates, these are kept with the shipping documents.
6	The respective waste or residue originates exclusively from the undersigned waste producer and was not mixed with other biomass. The waste producer does not accept any waste and residues from another waste producer for the purpose of mixing biomass.

Note: With this declaration, the waste producer acknowledges that auditors of accredited certification bodies may verify whether the relevant requirements stipulated in Revised Directive (EU) 2018/2001 have been satisfied. It must be kept in mind that the auditors of the certification bodies may be accompanied by a competent authority who monitor their activities. In addition, SURE employees as well as auditors recognised by SURE must be granted the right to conduct a special audit or witness audit. Furthermore, the producer of waste or residues acknowledges that his name and address will be registered in the mandatory Union database (UDB) for the purpose of traceability of feedstock if required.

Place, date_____
Signature

¹ Total amount of sustainable delivered waste/residual as an average of the last 12 months.