

RACG Member Consent Form

Purpose:

This document demonstrates consent of member organizations (Member), under the Regional Affiliate Certificate Group (RACG), to follow all applicable FSC, SFI, and group requirements. This agreement covers the calendar year of the audit being conducted. If you choose to sign this, you are agreeing to an audit within the current calendar year, and membership charges. You will be billed 120 days prior to your anniversary month. If you choose not to sign this consent form, your participation in the program will be terminated.

Consent Agreement:

I, _____, on behalf of _____, confirm that we:
(Authorized Representative) (Company Legal Name)

1. Remain a member in good standing of our Regional Affiliate.
2. Agree this is a legally binding agreement for payment of fees associated with our participation in the RACG.
3. Acknowledge and agree to the general obligations and responsibilities for participation in a group Chain of Custody (COC) certificate, as stipulated in applicable FSC and/or SFI standards, contracts, and procedures.
4. Name a primary contact who will be responsible for and responsive to all RACG/AGC communications.
5. Agree to conform to all applicable FSC and/or SFI certification requirements, obligations, corrective action requests, and procedures of the RACG, including those tied to Certification Body and FSC, SFI, and/or ASI external evaluations and publishing of public information.
6. Authorize RACG to apply for and administer FSC and/or SFI COC certification on our behalf.
7. Acknowledge our responsibility for the part we play in the maintenance of the overall certificate.
8. Understand failure to abide by RACG policies may result in removal from the certificate, without the return of paid fees.
9. Understand that failure to be responsive to all RACG/AGC requests will result in your company being assessed fee(s) which you acknowledge you are responsible for paying (see reverse for additional information on fees).

Our gross annual forest product sales based on our most recently completed fiscal year, which **must be under five million dollars** for purposes of determining group eligibility, are shown in the following table:

Gross Annual Sales (per most recent fiscal year)	Total (REQUIRED):
Subtractions (sales not directly related to paper)	Subtractions:
Total Accountable Sales (sales related to paper)	Adjusted Total (REQUIRED):

Exact amounts are required. Supporting documentation is required to be verified by auditors at your annual review. See page 2 for more information.

Authorized Signature: _____

Title: _____

Date: _____

Please see additional fees and fine print on page 2, prior to signing this consent form.

- “No-Showing” to an audit will result in immediate certificate termination. No refunds will be made if this occurs.

Annual Forest Products Turnover & Supporting Documentation

per FSC-POL-20-005 V3.1

The exact amount of your Gross Sales and Forest Products Turnover is to be provided on an annual basis. Forest Products Turnover means the Revenue of all certified and uncertified forest products and products containing wood or fiber components. (i.e., all wood products, pulp and paper products, and non-timber forest products according to FSC-STD-40-004a). It does not refer to 100% non-forest products companies might produce. For clarification, Forest Products Turnover does not refer to related services.

Oral or written self-declarations of Forest Products Turnover can no longer be accepted. Members must provide a copy of supporting documentation which matches the dollar amounts entered in the Consent Form. Supporting documentation may include:

- Tax records and filings
- Accounting records
- Financial statements
- A declaration from an accounting firm
- Management accounts showing financial general ledger coding

Our recommendation is to provide a profit and loss statement, or other applicable financial statement, with every line blacked out except the dollar figure(s) directly applicable to the required information above.

If you have any questions, please contact us at racg@americangreenconsulting.com