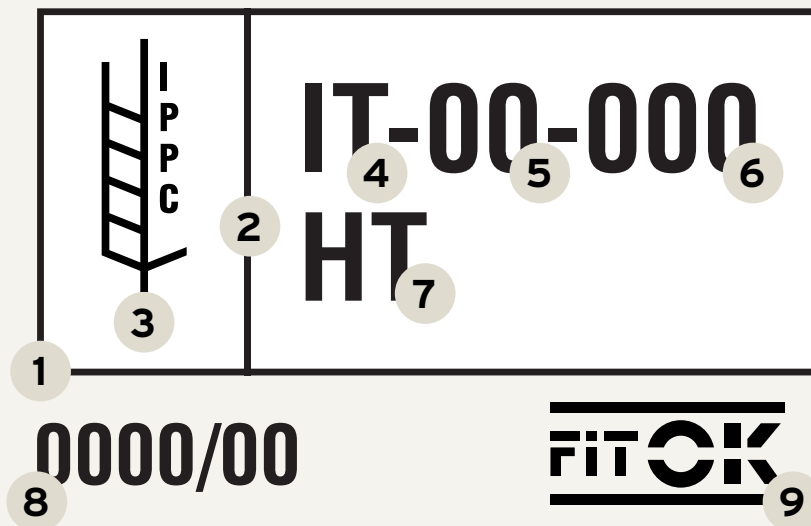


## 7.5 IPPC/FAO mark in Italy

### GENERAL REQUIREMENTS



- 1 rectangular or square shape
- 2 vertical line separating the logo
- 3 IPPC/FAO logo
- 4 country code (XX)
- 5 istat code of the region
- 6 producer/treatment provider code
- 7 treatment type (HT)
- 8 Italian Phytosanitary traceability code
- 9 controller's logo

#### ATTENTION

The use of methyl bromide (MB) is currently not permitted in Europe

WHICH ITALIAN REGION DOES YOUR PALLET COME FROM?



0000/00

**00** = ISTAT CODE OF THE REGION

- |                                 |  |
|---------------------------------|--|
| <b>01</b> Piemonte              | <b>14</b> Molise                           |
| <b>02</b> Valle d'Aosta         | <b>15</b> Campania                         |
| <b>03</b> Lombardia             | <b>16</b> Puglia                           |
| <b>05</b> Veneto                | <b>17</b> Basilicata                       |
| <b>06</b> Friuli Venezia Giulia | <b>18</b> Calabria                         |
| <b>07</b> Liguria               | <b>19</b> Sicilia                          |
| <b>08</b> Emilia Romagna        | <b>20</b> Sardegna                         |
| <b>09</b> Toscana               | <b>21</b> Provincia Autonoma<br>di Bolzano |
| <b>10</b> Umbria                | <b>22</b> Provincia Autonoma<br>di Trento  |
| <b>11</b> Marche                |  |
| <b>12</b> Lazio                 |  |
| <b>13</b> Abruzzo               |  |

## 7.6 Traceability of wood Packaging Material

To provide the utmost guarantee for the national ISPM No. 15 certification system, Italy, unlike most other countries, has decided to apply a **phytosanitary traceability system** that traces back, unmistakably, to the company manufacturing process, both in terms of the location of the production system as well as the time of the process(year).

This Phytosanitary Traceability Scheme (RRF) is applied at the same time as the IPPC mark that identifies wood products in compliance with the standard in the Italian national territory. The system is mandatory and must be clearly visible in the IPPC marking of wood packaging material.

For authorised parties 7.1, the reference of phytosanitary traceability comprises a progressive treatment protocol registration number assigned to the company which performed the treatment, as well as the last two numbers of the current year, separated by a backslash (e.g.: 0000/00). The reference of phytosanitary traceability is attested through a communication that is sent through the website (Fitokweb) to the Wood-Cork Services Consortium.

For authorised parties 7.2, the reference of phytosanitary traceability consists of three numbers that identify the lot/order number of the finished wood packaging material produced with the voluntary phytosanitary mark, as well as the last two numbers of the current year, separated by a backslash (e.g. 000/00). The reference of phytosanitary traceability is also recorded in a manufacturing chart held by the company and by means of periodical notifications / reports sent through the website (Fitokweb) to the Wood-Cork Services Consortium.

Traceability for authorised parties 7.4 is identified in a similar way. These use the Phytosanitary Traceability Scheme to identify the process which links the controls for the acceptance of incoming material, as authorised suppliers, verification of the documents attesting the treatment performed on semi-manufactured material, the presence of the mark or identifying label on the material received and the registration of the operations performed in their company system.

For authorised parties 7.2 RP, phytosanitary traceability is achieved by a label applied to the pallet which shows a

unique number that has been assigned by the company to the pallets selected and/or repaired during the day and identified in a notification sent via the website (Fitokweb) to the Wood-Cork Services Consortium.

Parties who carry out only selection and/or repair of used finished IPPC marked wood packaging material apply a code or a label to identify when selection took place according to a protocol set out in Technical Specification E, which prescribes a check of compliance with the requirements of the standard.

Phytosanitary traceability is considered very important because, in addition to guaranteeing that treatment has been carried out properly and that the correct procedures for product manufacturing, for selection and repair have been followed, it allows the company to identify its product in an unequivocal way.

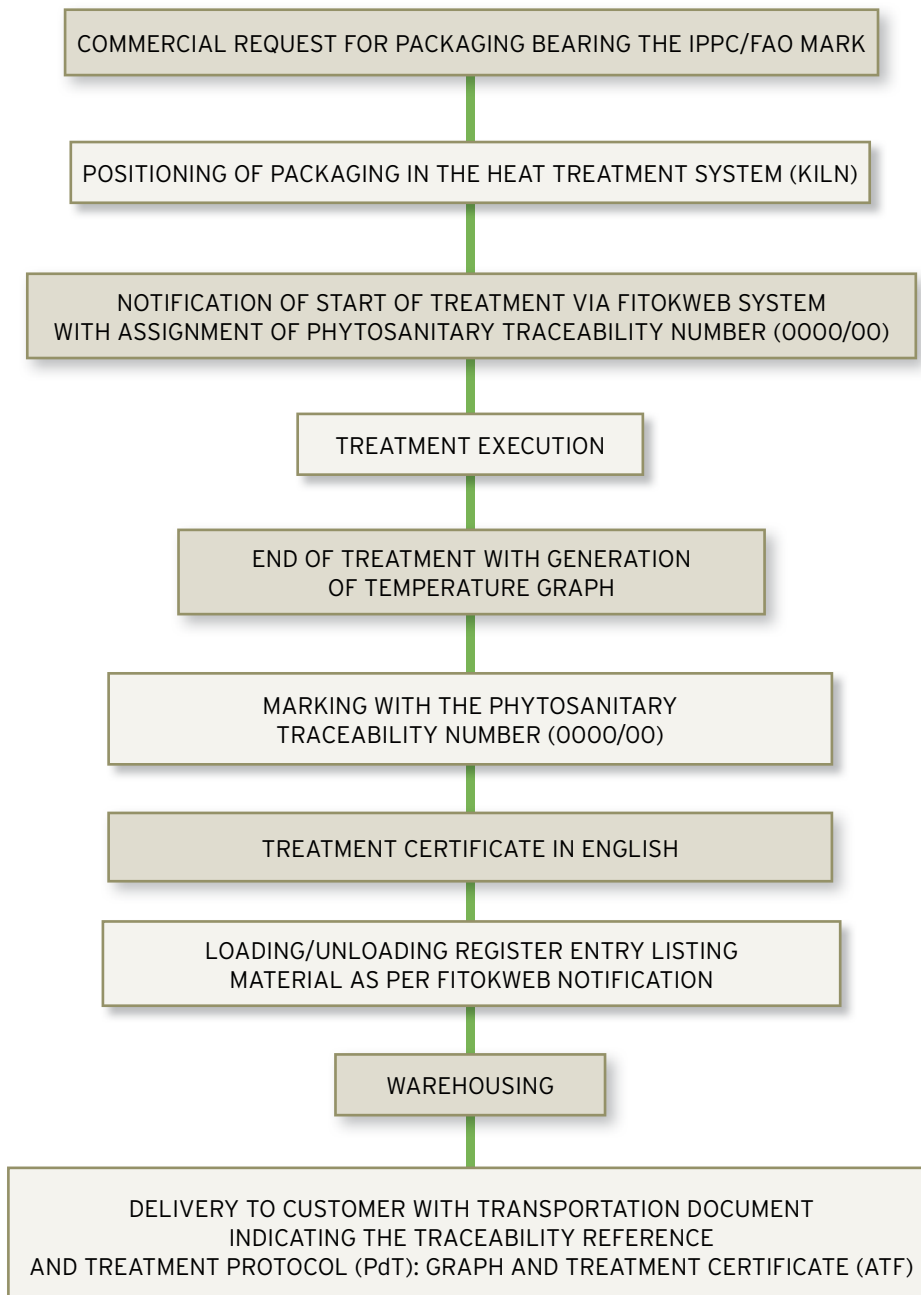
An IPPC mark may be counterfeit, but the phytosanitary traceability that links it to the information that is only in possession of the company that performed the treatment, certainly cannot be counterfeited (date of production and / or treatment, clients, type of product and size etc ...).

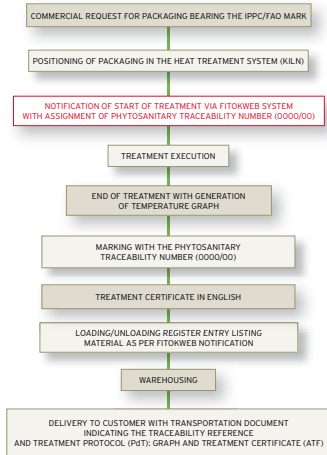
The very presence of the IPPC - FITOK mark and phytosanitary traceability make Italian packaging a product that is unique, traceable and certified in an unequivocal manner. The company management system provides for the filing of documents attesting to the compliance of the product that has been manufactured, in every phase from treatment to choosing the suppliers, to development and production, all summarised with the application of the mark and phytosanitary traceability. Furthermore, a summary of this documentation must be sent by "notification" to the ConLegno "Fitokweb" website, increasing the cross communications to guarantee the mark.

Phytosanitary traceability should not simply be viewed as a mandatory obligation, but as an opportunity that guarantees a company's products against any counterfeiting or any disputes. Where used correctly, it becomes a fundamental tool for the entire system because it ensures system control by inspection bodies as well as careful company

## 7.6.1 Phytosanitary traceability in Italy: operational aspects

### TRACEABILITY FLOW





**PHYTOSANITARY TRACEABILITY NUMBER** ○

**NOTIFICA D'INIZIO TRATTAMENTO TERMICO** [Stampa](#)

**DATI CONSORZIATO - SOGGETTO AUTORIZZATO 7.1**

Codice fitosanitario: 03-099  
 Soggetto autorizzato: 7.1  
 Responsabile Fitosanitario:

**DATI NOTIFICA E IMPIANTO**

Numero di Notifica: 48  
 Data Notifica: 17-02-2012  
 Data Trattamento: 17-02-2012  
 Ora di inizio prevista: 17:00  
 Impianto di tratt. termico: TS1058ML7V4NS45808  
 Stato Notifica inizio tratt.: Inviata a Conlegno

**SEMILAVORATI E/O IMBALLAGGI SOTTOPOSTI A TRATTAMENTO IN MANIERA CONFORME ALL'ISPM 15**

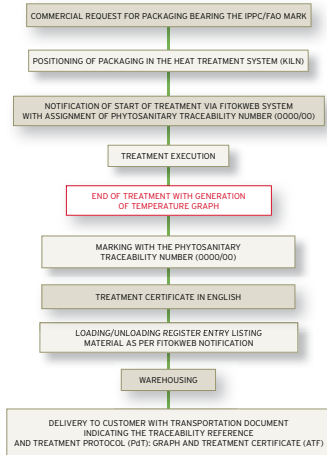
RRF	Macrocategoria/Tipologia prodotto	Descrizione codice o articolo aziendale	Numero pezzi	Peso Tot. [Kg]	Volume Tot. [m <sup>3</sup> ]
0048/12	Imballaggi industriali; Gabbie	238x47x150 in abete	4	735.00	1.47
0048/12	Imballaggi industriali; Gabbie	238x47x175 in abete	2	700.00	1.40
0048/12	Imballaggi industriali; Casse	118x30x40 in abete	3	210.00	0.42
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	84x72 in abete	50	400.00	0.80
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	200x100 in abete	50	1000.00	2.00
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	110x390 in abete	8	240.00	0.48
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	110x430 in abete	1	42.00	0.08
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	110x320 in abete	1	30.00	0.06
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	110x410 in abete	1	35.00	0.07
0048/12	Pallet usato; A perdere/fuori standard; 1200 X 800	in abete	30	300.00	0.60
0048/12	Imballaggi industriali; Altro	telaio 120x80	6	60.00	0.12
0048/12	Imballaggi industriali; Altro	telaio 120x120 in abete	7	70.00	0.14
0048/12	Pallet usato; A perdere/fuori standard; ALTRO	120x120 in abete	7	84.00	0.17
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	120x120 in abete	25	300.00	0.60
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	110x110 in abete	25	275.00	0.55
0048/12	Imballaggi industriali; Casse	120x80x100 in abete	2	960.00	1.92
0048/12	Pallet usato; EPAL; 800 X 1200	in abete	650	14300.00	28.60
0048/12	Pallet nuovo; A perdere/fuori standard; 1200 X 800	T.10 in abete	500	6500.00	13.00

0048/12	Pallet usato; A perdere/fuori standard; 1200 X 1000	CP1 in abete	50	1000.00	2.00
0048/12	Imballaggi industriali; Casse	105x42x25 in abete	1	55.00	0.11
0048/12	Imballaggi industriali; Gabbie	155x47x48 in abete	2	350.00	0.70
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	123x68 in abete	6	60.00	0.12
0048/12	Pallet nuovo; A perdere/fuori standard; 1200 X 1000	in abete	50	500.00	1.00
0048/12	Pallet nuovo; A perdere/fuori standard; ALTRO	130x100 in abete	30	350.00	0.70
0048/12	Pallet usato; EPAL; 800 X 1200	in abete	35	770.00	1.54
0048/12	Imballaggi industriali; Gabbie	223x139x60 in abete	1	400.00	0.80
0048/12	Imballaggi industriali; Gabbie	298x155x116 in abete	1	300.00	0.60
0048/12	Imballaggi industriali; Gabbie	205x24x152 in abete	1	325.00	0.65
0048/12	Semilavorati; Travi	20x3x3 in abete	2	1.50	0.00
<b>TOTALI:</b>			<b>1551</b>	<b>30352.50</b>	<b>60.70</b>

Il dichiarante, con la sottoscrizione della presente, si dichiara a tutti gli effetti responsabile della veridicità e completezza dei dati forniti al Consorzio Servizi Legno Sughero.

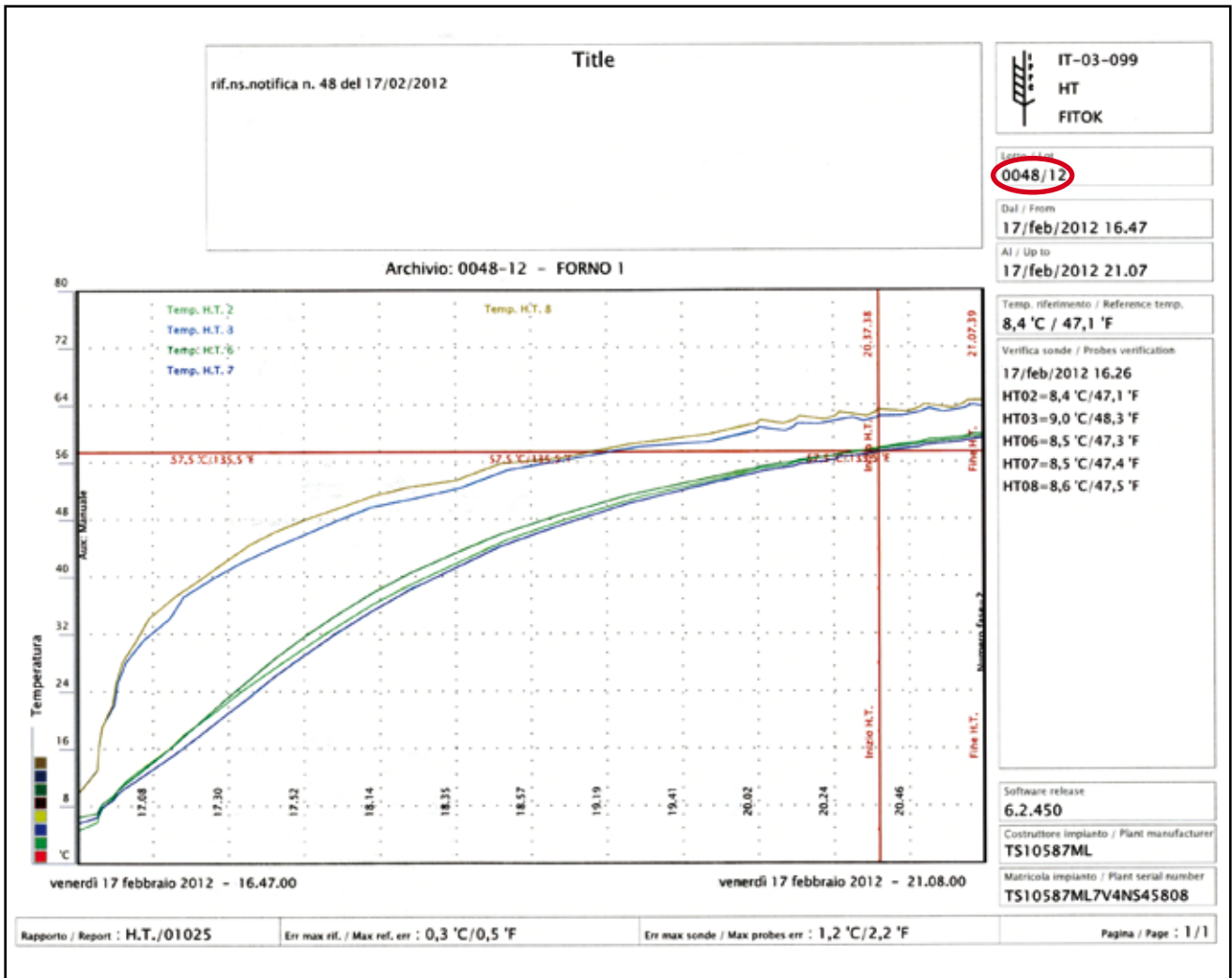
**NOTA BENE:**

peso e volume sono riferiti al totale numero dei pezzi per singola tipologia. Il volume (peso) fa riferimento al legname che necessita di trattamento fitosanitario. Si può usare la conversione tra peso e volume utilizzando il coefficiente 500 Kg/mc, indipendentemente dal legname utilizzato. E' obbligatorio indicare sempre sia il peso sia il volume. Il dichiarante si impegna inoltre a rendere disponibile, su richiesta del Consorzio Servizi Legno Sughero, copia del Registro di Carico/Scarico per il periodo di riferimento.

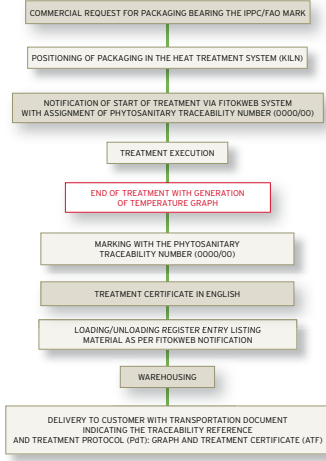


END OF TREATMENT WITH GENERATION OF TEMPERATURE GRAPH

TRACCIATO COMPLETO



○ riferimenti di rintracciabilità fitosanitaria (RRF)



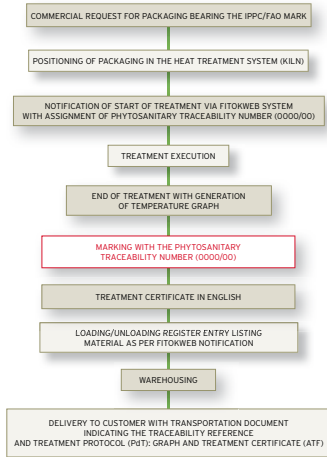
TRACCIATO DEI 30 MINUTI >56°C TEMPERATURE LEGNO

TRACCIATO 30 MINUTI > 56° C



0048/12 riferimenti di rintracciabilità fitosanitaria (RRF)

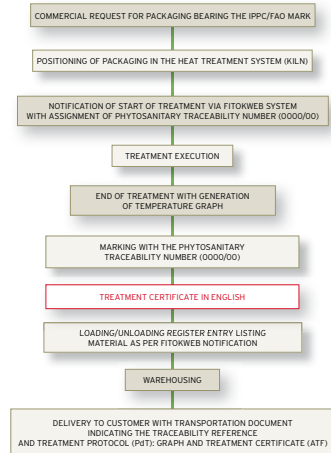




**MARKING WITH THE PHYTOSANITARY TRACEABILITY NUMBER (0000/00)**



 riferimenti di rintracciabilità fitosanitaria (RRF)



TREATMENT CERTIFICATE IN ENGLISH

**CERTIFICATO DI TRATTAMENTO IN LINGUA INGLESE (CONSEGNA VOLONTARIA)**

**CERTIFICATE OF HEAT TREATMENT WOOD FOR PACKAGING**

Number of document: **0048/12** del 17/02/12  
 Number of treatment: **0048/12**

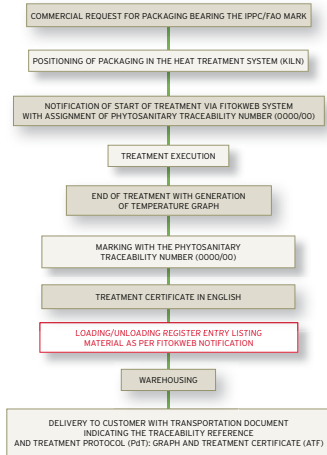
**THIS CERTIFICATE COVERS ALL WOOD FOR PACKAGING MARKED IPPC IT-03-099 HT-FITOK CONFORMED ISPM 15 –FAO LOTTO 0048/12 WHICH HAVE BEEN WORKED TABLES H.T. (HEAT TREATMENT)**

Material	Description	Quantity n°	Weight (kg) Volume (m3)
FIR – WOOD	Pallet 10 80x120	250	0,8 m <sup>3</sup>
FIR – WOOD	Crates 238x47x150	4	1,47 m <sup>3</sup>

- **ADDRESS PURCHASER:**
- **START TREATMENT:** Date 17,02,12 Hour 20,37,38
- **END TREATMENT:** Date 17,02,12 Hour 21,07,39
- **SITE OF TREATMENT:**
- **TREATMENT TYPE (C°/minute):** 56 C° / 30'
- **NUMBER OF REGISTER OF HEAT TREATMENT PLANT:** TS10587ML7V4NS45808

**DATA BEFORE HEAT TREATMENT FOR SANITARY INSPECTION DATE 17/02/12 - SITE MILANO**

0048/12 riferimenti di rintracciabilità fitosanitaria (RRF)

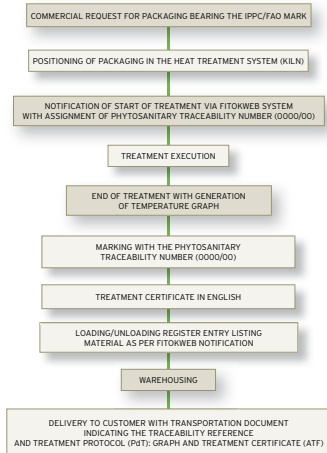


LOADING/UNLOADING REGISTER ENTRY LISTING MATERIAL AS PER FITOKWEB NOTIFICATION

**REGISTRO DI CARICO E SCARICO**

<b>Codice Fitosanitario IT- 03- 099</b>						
<b>F1:</b>	<b>TS10587ML7V4NS45808</b>	<b>ditta costruttrice</b>	<b>anno 2004</b>			
<b>F2:</b>	<b>TS8587ML6V4NS45808</b>	<b>ditta costruttrice</b>	<b>anno 2004</b>			
<b>F3:</b>	<b>TS525AL3V2.2NS45808</b>	<b>ditta costruttrice</b>	<b>anno 2003</b>			
<b>TRATTAMENTO TERMICO HT '56</b>						
Responsabile compilazione:						
TIPOLOGIA PRODOTTO	SPECIE	PESO (Kg)	VOLUME (m³)	QUANTITÀ	DDT USCITA	RRF
gabbia 238x47x150	abete	735	1,47	4	292 del 17/02	0048/12
gabbia 238x47x175	abete	700	1,4	2		
cassa 118x30x40	abete	210	0,42	3		
pallets 84x72	abete	400	0,8	50	293 del 17/02	0048/12
pallets 200x100	abete	1000	2	50		
pallets 110x390	abete	240	0,48	8		
pallets 110x430	abete	42	0,08	1		
pallets 100x320	abete	30	0,06	1		
pallets 110x410	abete	35	0,07	1		
pallets 120x80	abete	300	0,6	30	295 del 17/02	0048/12
telaio 120x80	abete	60	0,12	6	296 del 17/02	0048/12
telaio 120x120	abete	70	0,14	7		
pallets 120x120	abete	84	0,17	7		
pallets 120x120	abete	300	0,6	25		
pallets 110x110	abete	275	0,55	25		
cassa 120x80x100	abete	960	1,92	2		
cassa 105x42x25	abete	55	0,11	1	297 del 17/02	0048/12
gabbia 155x47x48	abete	350	0,7	2		
pallets 123x68	abete	60	0,12	6		
pallets 120x100	abete	500	1	50	298 del 20/02	0048/12
pallets 130x100	abete	350	0,7	30		
pallets epal 80x120	abete	770	1,54	35		
gabbia 223x139x60	abete	400	0,8	1		
gabbia 298x155x116	abete	300	0,6	1		
gabbia 205x24x152	abete	325	0,65	1		
travi 20x3x3	abete	1,5	0	2		

○ riferimenti di rintracciabilità fitosanitaria (RRF)



DELIVERY TO CUSTOMER WITH TRANSPORTATION DOCUMENT INDICATING THE TRACEABILITY REFERENCE AND TREATMENT PROTOCOL (PdT): GRAPH AND TREATMENT CERTIFICATE (ATF)

## DOCUMENTO DI TRASPORTO

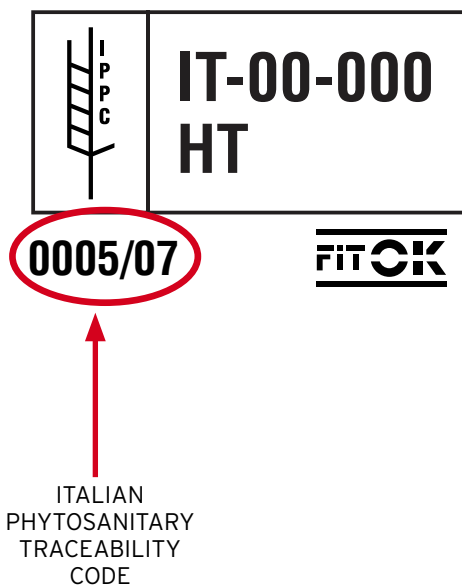
Destinatario Merce:					
Codice intestatario	Partita IVA / Codice Fiscale	Tipo documento Reso Conto Lavoro a Cliente	Numero e Data documento 297 / 4    17/02/2012		
Condizione di pagamento Rimessa diretta 30 gg DF		Banca appoggio			
Cod. Articolo	Descrizione	Quantità	U.M.	Prezzo unitario	Sconto
HT 56	TRATT. STERILIZZAZIONE HT 56	1,00			
Cassa	Cassa in abete 105x42x25	0,11			
Gabbia	2 Gabbia in abete 155x47x48	0,70			
pallets	pallets in abete 123x68	6,00			
ISPM 15	Mat Tratt ISPM-15/IT-03-099-HT-FITOK	1,00			
PDT	ALLEGATO COPIA PdT <b>0048/12</b> scarico vs ddt 124/125	1,00			

AVVISO IMPORTANTE: Il Va, indicizzato che appare sul presente documento sarà quello che verrà utilizzato salvo Va, diversa precisazione, agli effetti dell'art. 29 D.P.R. 26/10/1972 n. 833 - decreto IVA. Con Questo avviso si considerano esonerati da qualsiasi responsabilità prevista dall'art. 41 D.P.R. n. 633/1977

Colli 9,00	Porto Porto assegnato	Peso	Aspetto esteriore dei beni A VISTA	Causale del trasporto Reso conto lavorazione
Trasporto a cura del Destinatario		Data e ora trasporto	Annotazioni	
Vettore		Firma del conducente		
		Firma del vettore		
		Firma del destinatario		

**0048/12** riferimenti di rintracciabilità fitosanitaria (RRF)

management which is a must-have to improve quality, functionality and image.



ITALIAN  
PHYTOSANITARY  
TRACEABILITY  
CODE

## 7.9 Transparency of the ISPM-15 FITOK System

Maximum transparency has been achieved by the development and application of a dedicated operating tool covering the entire management and control system based on the implementation of specially developed management software ("Fitokweb"). Through this companies, inspection bodies and controlling organisations (national and regional phytosanitary services) can interact with each other carrying out its own supervisory function in real time.

Based on the information found in "Fitokweb", the phytosanitary services may decide at any time to carry out an inspection of the authorised parties and to ask for information from the Controlling Party. Furthermore, any information or action related to ISPM No. 15 must be entered in the information system and communicated to the phytosanitary services by the Controlling Party.

**Esporta in tutta sicurezza.**  
Con gli imballaggi in legno a Marchio FITOK.

**I pallet e gli imballaggi in legno a Marchio FITOK: sicuri e assicurati.**

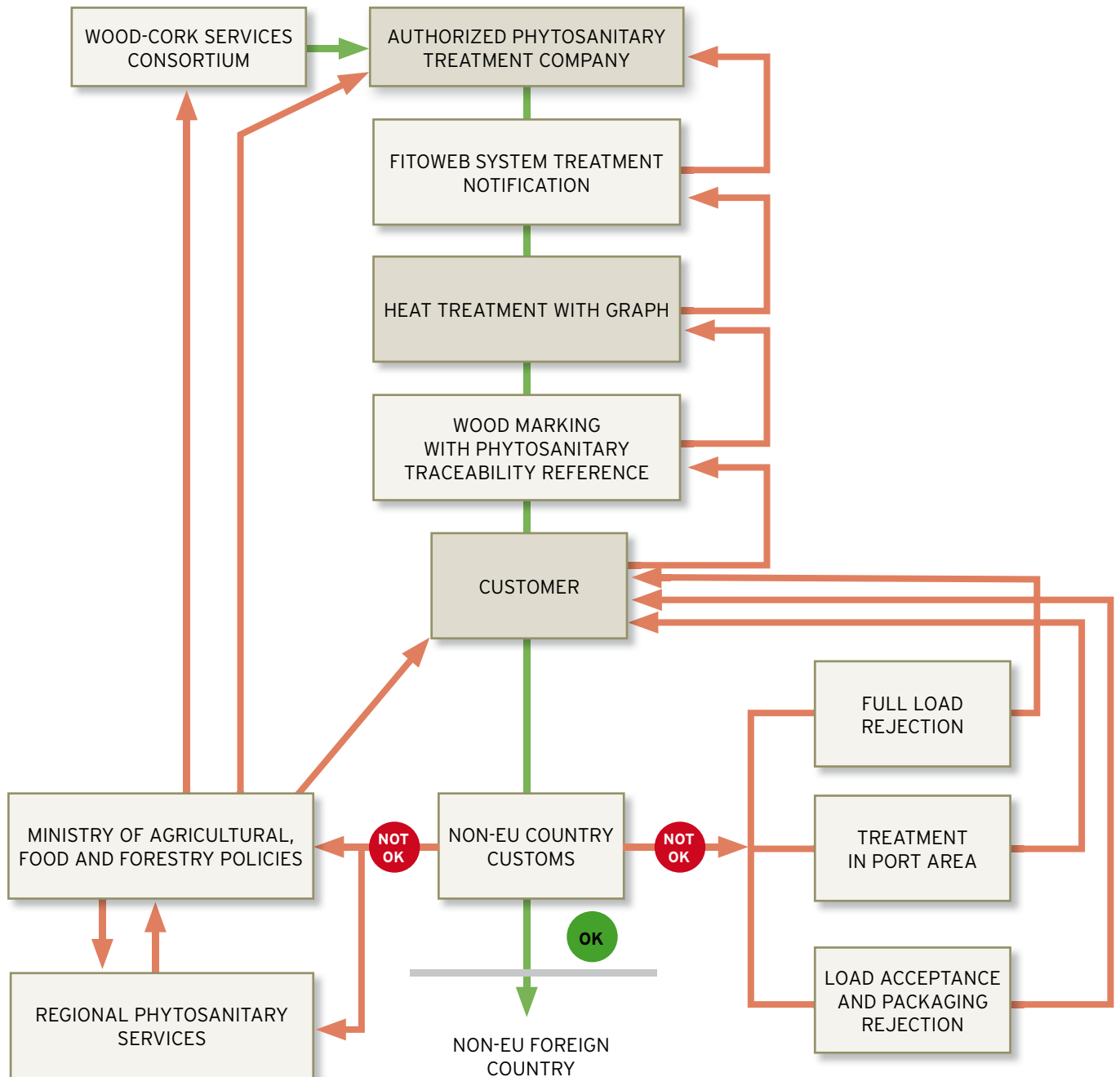
**Sicuri.** Il Marchio FITOK su pallet e imballaggi in legno indica che sono state applicate le misure fitosanitarie richieste a livello internazionale e che il materiale può essere esportato in Paesi che hanno sottoscritto lo Standard ISPM n.15.

**Assicurati.** Il sistema di gestione fitosanitaria degli imballaggi in legno a Marchio FITOK garantisce la tracciabilità dei processi e dei prodotti. Questo ha permesso di stipulare una specifica polizza assicurativa a copertura dei rischi derivanti dalle contestazioni internazionali su tutto il materiale a Marchio IPPC/FAO.

Compra solo da imprese autorizzate. Cerca sul sito [conlegno.org](http://conlegno.org)

**FITOK**  
MADE IN conlegno

### PHYTOSANITARY MANAGEMENT FLOW AND RELATIVE TRACEABILITY



## 7.10 Insurance of the FITOK System

All wood packaging material produced by authorised FITOK parties is covered by a special insurance policy.

The implementation of a phytosanitary management system, which ensures the traceability of processes and products that are unique in Europe (and probably worldwide), has made it possible to take out a special insurance policy with a leading international company. This provides cover for risks arising from international disputes on all wood packaging material displaying an IPPC mark identifying the company as Italian in origin.

All wood packaging material (including FITOK) used to consign commodities of all types is, of course, subject to examination at points of import, or elsewhere, by the relevant official services responsible for inspections to ensure compliance with phytosanitary requirements such as compliance with ISPM No. 15 provisions.

If non-compliance (either real or presumed) is ascertained, even for example when unloading wood packaging material where for various reasons the IPPC mark is often no longer visible when the container is opened or where dunnage without the IPPC mark has been added by other operators this could

give rise to an international dispute (importing country v. exporting country). In this case, the user (exporter) generally tries to obtain compensation from the company that sold him the wood packaging material

At this point, the consortium member notifies the FITOK Technical Department. If, after completion of the relevant inspections (which can range from analysing the treatment printouts, traceability of the lot, checks at the port if the consignment is returned etc) it is found that the consortium member (and therefore his client), despite complying with the Rules on the Voluntary Use of the FITOK Mark, has incurred financial loss (cost of phytosanitary treatment, handling, possible return of the material etc....) recompense is provided under the "ISPM No. 15 FITOK phytosanitary policy".

The policy is reviewed and renewed each year by the Consortium on behalf of its members and for all wood packaging material produced bearing the FITOK mark. The next step will be to involve purchasers of FITOK packaging through an awareness raising programme to add even more value to the FITOK system and further reduce the risk of interception for reasons of non-compliance at points of entry into foreign territories.



## 7.11 Conclusions: FITOK, an added value mark

The success of the FITOK System is based on eight key factors:

1. Joint responsibility of the official services (NPPOs) and private parties (Companies, ConLegno, Inspection Bodies)
2. Transparency of the System which stems from the "Fitokweb" management tool
3. Audits performed by independent third-party entities
4. Traceability of the packaging given by the Phytosanitary Traceability Scheme with the lot number found on all packaging produced with the FITOK mark
5. Statistics on material treated daily, weekly, monthly and annually

6. Insurance of the entire Italian ISPM No. 15 system

### 7. Insurance of the FITOK system

### 8. The phytosanitary training system for the companies.

Hidden behind the IPPC mark in Italy there are important, if unquantifiable, elements such as the enhanced values of the companies that comply with FITOK rules and the inspection bodies (such as SGS Spa and Bureau Veritas Spa) in controlling compliance, research and development into improving the system and 360 degree market training and information.

It is also a fact that implementation of the ISPM No. 15 certification system in Italy has over the years led to the growth of an entire sector where legal restrictions and obligations have become opportunities for development.