

Furniture BOM Wood Source Checklist

Wood Type Verification

Confirm the specified wood type aligns with the BOM requirements.

Specify Wood Type (as per BOM)	
Oak	
Maple	
Cherry	
Walnut	
Pine	
Other (Specify)	
If 'Other', please specify wood type:	
Write something	
BOM Specification: Density (kg/m³)	
Enter a number	
Actual Density Measurement (kg/m³)	
Enter a number	

Grain Pattern Match	
Matches	
Slight Variation	
Significant Variation	
Attach Image of Wood Grain (for reference) L Upload File	
Sustainability Certification Verify the wood possesses relevant sustainability certifications (e.g., FSC, PEF	C)
Cortification Type	
Certification Type	
FSC (Forest Stewardship Council)	
☐ PEFC (Programme for the Endorsement of Forest Certification)☐ SFI (Sustainable Forestry Initiative)	
Other	
Certification Number	
Write something	
Certification Issue Date	
Enter date	
Certification Expiration Date	
Enter date	

Upload Certification Document
♣ Upload File
Chain of Custody Certified? Yes No N/A
Origin Documentation Review documentation proving the wood's origin and legal sourcing.
Wood Source Certification (e.g., FSC, PEFC) Dpload File
Detailed Origin Description (Country, Region, Forest Type)
Write something
Legal Harvesting Permit Status
Active Expired
☐ Pending

Enter date	
Permit Number	
Enter a number	
Notes on Origin Documentation Ver	ification
Write something	
•	
•	
eck that moisture content levels meet	
eck that moisture content levels meet	
eck that moisture content levels meet Measured Moisture Content (%)	
Measured Moisture Content (%) Enter a number	manufacturing specifications.
Measured Moisture Content (%) Enter a number	manufacturing specifications.
Target Moisture Content Range (Lo	manufacturing specifications.
Measured Moisture Content (%) Enter a number Target Moisture Content Range (Love	manufacturing specifications. wer Limit) (%)

Moisture Content Result		
Within Range		
Out of Range - Low		
Out of Range - High		
Notes/Observations (if applicable)		
Write something		
Measurement Date		
Enter date		
efect Inspection	.ct furniture q	uality.
Defect Inspection Spect wood for any structural defects that may impa	.ct furniture qı	uality.
efect Inspection	ct furniture q	uality.
efect Inspection spect wood for any structural defects that may impa Describe any visible knots or imperfections	ct furniture q	uality.
Describe any visible knots or imperfections	ct furniture qu	uality.
Describe any visible knots or imperfections Write something	ct furniture qu	uality.
Describe any visible knots or imperfections Write something Knots per board foot (estimate)	ct furniture qu	uality.
Describe any visible knots or imperfections Write something Knots per board foot (estimate) Enter a number	ct furniture qu	uality.

Enter a number	
Note any signs of in	sect damage or decay
Write something	
Wood Grade Confirm	nation (if applicable)
Select Grade	
A	
В	
С	
D	
Upload Photos of De	
onfirm appropriate trea	tment and finishing processes have been applied.
Finish Type	
Varnish	
Lacquer	
Oil	
Paint	
Stain	

Enter a number	
Drying Time (Hours)	
Enter a number	
UV Protection	
Yes	
No	
☐ Not Applicable	
Finish Certificate	
♣ Upload File	
Finish Notes	
Write something	

Vendor Compliance

Validate the vendor adheres to our sourcing guidelines and quality standards.

Vendor Contract Status Active Inactive Renewal Pending	
Vendor Performance Rating (1-5)	
Enter a number	
Last Compliance Audit Date	
Enter date	
Audit Findings Summary Write something	
Vendor Compliance Documentation	
♣ Upload File	
Sourcing Guidelines Adherence Fully Compliant Partially Compliant	
Non-Compliant	

Lot Traceability

Ensure the wood lot is traceable back to the original source.

Lot Number

Enter a number...

Harvest Date

Write something...

Forest Management Unit (FMU)

Write something...

Harvest Location (GPS Coordinates)





Chain of Custody Documentation

🕹 Upload File

Original Supplier

Write something...

Date of Origin Documentation	Review	
Enter date)

Custom Milling Specifications

Confirm milling dimensions and profiles match BOM requirements.

Board Thickness (mm)	
Enter a number	
Board Width (mm)	
Enter a number	
Board Length (mm)	
Enter a number	
Edge Drefile Type	
Edge Profile Type Square	
Rounded	
Beveled	
Ogee	
Surface Finish	
Raw	
Sanded	
Coated	

Special Milling Instructions	
Write something	
uality Assurance Approval	
tain final QA approval before wood is released for production.	
QA Score (1-10)	
Enter a number	
Conformance to Specifications?	
Yes	
No	
Partial	
Comments/Observations	
Write something	
Approval Date	
Enter date	
QA Inspector Signature	
£	

Supporting Documentation (Photos, Test Results)

