



global-mark



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# Global-Mark Pty Ltd

## Summary Report

### Sustainable Forest Management

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**Responsible  
Wood** RW/1-44-2

This document is external



Reporting parameter	Comments
Certification standard	AS 4708:2013
Client Name / Business name	OneFortyOne Plantations Pty Ltd
Business address of the client	Office & depot: Jubilee Highway East, Mt Gambier, SA 5290, Australia. Melbourne head office, Depots & Nursery: As listed on the AS 4708 certificate.
Name of the Certification Body	Global-Mark Pty Ltd
Names of review team members:	Dr. Wayne Tibbits CF
Dates of review:	Tuesday 9 <sup>th</sup> and Wednesday 10 <sup>th</sup> June 2020
Scope of activities within the scope of certification	Management of almost 100,000 hectares of Radiata Pine plantations in the Green Triangle area [South Australia and Victoria] through plantation lease agreement [PLA] and some smaller areas that have come into the DFA through purchase. PLA is largest portion of the DFA and runs from 17-Oct-2012 for 70 years.
Type of review:	<input type="checkbox"/> Stage 1 pre-certification; <input type="checkbox"/> Stage 2 certification; <input checked="" type="checkbox"/> Surveillance post certification; <input type="checkbox"/> Re-certification; <input checked="" type="checkbox"/> Follow up or special audit = MD4 remote audit
Scope of the audit / review including sites visited	Remote audit of system components for criteria 1, 8, 9.
Global-Mark summary of the main findings	<p><u>Remote assessment of system:</u> The surveillance audit of the client was originally scheduled for May 2020. However, it was impacted by SARS-CoV-2, known as COVID-19 and client availability. PEFC and Responsible Wood have permitted remote auditing of PEFC certified companies affected by restrictions due to COVID-19 and Global-Mark is accredited by JAS-ANZ for this remote auditing. In preparing for the audit there was no clear indication that an on-site audit could be safely considered. Hence, the audit was conducted as remote surveillance with a focus on the system components only. This remote audit proved most successful valuable and confirmed the high level of commitment from the organisation to its scope of certification requirements in AS4708.</p> <p><u>Depots, field sites and nursery:</u> The assessment of these field components is to be done later when safe to do so after lifting of restrictions due to COVID-19.</p> <p><u>Stakeholder feedback:</u> This audit excluded consultation with any stakeholders.</p> <p><u>Positive comments are as follows:</u></p> <ul style="list-style-type: none"> <li>• Adaptation of working arrangements due to COVID-19 with migration to working from home for office workers and a significant revision of field operations, such as physical distancing and staggered meal breaks.</li> <li>• Leadership and top management support with its focus on whole of business integration, organisational culture and shared mindset.</li> <li>• Focus on the organisation being a business of long-term value, including utilisation of various product streams with increased aim to get value from all fibre produced.</li> <li>• Integration of Environmental Manager from the organisation's Jubilee Mill working with the forest planning team for added monitoring and auditing of the forest management system and on various field projects.</li> <li>• Installation of the 'Guardian' equipment in fleet of log trucks, related to response to fatigue issues.</li> <li>• Improvement has been noted in efforts for ensuring correct use of Responsible Wood logo.</li> <li>• Pending increase of DFA with new landowner category of lease.</li> <li>• A review was made of the organisation's approach to use GIS to capture inlier areas, categorise these and use an average means for carbon assessment.</li> <li>• Regional Development focus is on education, environment and region, with a programme of grant funding to be renamed in order to redefine its purpose.</li> </ul>

Reporting parameter	Comments
	<ul style="list-style-type: none"> <li>A-Double Adoption Project to operate vehicles in the supply chain capable of higher mass and so confer “less vehicle movements, less vehicles, less drivers, lower risk, and lower costs per unit effort”.</li> </ul> <p>Improvement matters are as follows:</p> <ul style="list-style-type: none"> <li>Export timber has no PEFC claims sought by the customer, and yet the products could be readily supplied with 100% AFS/PEFC certified claim.</li> <li>Forest Management Plan is due for review in 2021 that might provide opportunity to capture a new snapshot with the growth and positioning of OFO. The current Forest Management Plan has no inventory results and forecasts given but their methodology is.</li> <li>Business wide, OneFortyOne has separate organisational codes in its Responsible Wood and PEFC logo ID for its certifications for OneFortyOne Plantations Pty Ltd [RW/1-21-27] and OneFortyOne Woodproducts Pty Ltd [RW/1-31-91] that might be able to be aligned in terms of logo use and PEFC notification fees.</li> </ul>
Brief description of the FMUs [Forest Management Units] and Defined Forest Area [DFA]	Mostly Radiata Pine plantations in the Green Triangle. Small areas of other plantation species. Some small areas of native vegetation referred to as heath, “inliers” or swamp within plantation boundaries.
Guidance as to how to obtain further details of the DFA may be accessed	A fully interactive map of our Defined Forest Area remains available on the OneFortyOne website. It displays the four ownership categories.
The area of the DFA as advised to the Scheme Owner	The forest manager has defined the area of forest to which the Standard applies and demonstrate management control. The organisation also has processes and systems that describe, monitor and make the maps of the defined forest area (at a scale not smaller than 1:250,000) publicly available. Total area is 95,043 hectares. The audit team checked and found that the total matched that reported to Responsible Wood at: <a href="https://www.responsiblewood.org.au/certificate_holder/one-forty-one-plantations-pty-ltd/">https://www.responsiblewood.org.au/certificate_holder/one-forty-one-plantations-pty-ltd/</a>

#### Review team declaration:

We confirm that for the purpose of this review:

- We did not have any conflict of interest with and are fully independent from the company listed above.
- The review team had sufficient resources, and competences to complete its review and reach its conclusions summarised here.
- We had the appropriate credentials to perform this review in accordance with Global-Mark Pty Ltd and applicable accreditation requirements.

#### Comment and disclaimer on this report:

- This summary report does not and should not be seen as advice. Please consult a qualified advisor or consultant for advice.
- Due to the sampling nature of third party business reviews, the time available and samples size, some issues, nonconformance, non-compliances or improvements might not have been identified in the present audit summarised reported. This does not imply that these issues do not exist, or are in conformance or compliance. Employees, management and other stakeholders of the organization need to and are responsible for, continuously identifying and taking necessary controls to ensure continued conformance with the standard.
- Readers of this report should make judgement taking the above into account.
- The summary report has been prepared for the abovementioned client/ business to make publicly available without request.

**Document Information and Revision History of Template**

<b>Document Number &amp; Name</b>	AS 4708 / NZS 4708 Summary Report
<b>Original Author(s)</b>	Wayne Tibbits

<b>Revision</b>	<b>Date</b>	<b>Author(s)</b>	<b>Notes</b>
0	5 <sup>th</sup> July 2019	Dr W. Tibbits	Initial release in new format. Excludes personal information of confidential nature from content.
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**End of summary report**