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OneFortyOne Plantations Pty Ltd

Summary Report - December 2021

Ver 1.0

Sustainable Forest Management



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

This document is external





Client Name & Address	OneFortyOne Plantations Pty Ltd 152 Jubilee Highway East, Mt Gambier, SA 5290
Dates of review	Tuesday 14 th and Wednesday 15 th December 2021
Type of review	Post certification - surveillance
Certification standard	AS 4708: 2013
Scope of activities within the scope of certification (short description)	Full range of activities for management of <i>Pinus radiata</i> plantation estate in Green Triangle region and Victorian forests.
Scope of the audit / review	Selected requirements of the Standard as applicable to the organisation, its defined forest area, its offices and depots. The review focused on the management system, stakeholder management, forest productive capacity, ecosystem health, and carbon.
Names of review team members	Dr. Phil Crosby, and Dr. Wayne Tibbits (ATL)
Name of Global-Mark Client Manager, and signatory to this report:	Dr. Wayne Tibbits
Global-Mark summary of the main findings and conclusions	<p>The on-site component of this two-person surveillance review was conducted over two calendar days. This audit included direct consultation with stakeholders. All requirements were assessed on site and all the field sites visited as planned, noting that log deliveries from harvest operations to customers had slowed or ceased for the end of year shutdown.</p> <p>This review notes that:</p> <ul style="list-style-type: none"> • OFO’s Forest Management Plan is currently undergoing review, and a draft of the new version was sighted. • No new forest sites had been added to the defined forest area. Haulage contracts were replaced in July 2021 with a five-year contract. Earthworks were observed for the nursery upgrade with anticipated opening in 2022. Complaints have been limited to noise detected by neighbours. • A matter concerning a complaint of alleged chemical trespass from a herbicide application performed by one of OneFortyOne’s ground based spraying contractors was noted, with satisfactory response by OFO. • OFO worked through support options for cross-border employees to get classified as “essential workers” and later to pause operations in Victoria. There is a COVID-response group. <p>Along with five observations, a minor nonconformance identified with respect to chain of custody was promptly addressed (and closed out) in the days after the audit. This necessitates the addition of OFO’s Portland North site to the scope of the AS 4708 certificate.</p> <p>The auditors believe that the organization listed above at the site(s) listed above has the capability to systematically meet the requirements of the Australian Forestry Standard and for the activities/products and sites listed on the Global-Mark scope of certification.</p>
Brief description of the FMUs [Forest Management Units]	Mostly Radiata Pine plantations in the Green Triangle. Small areas of other plantation species [one visited during this audit]. Some small areas of native



	vegetation referred to as heath, “inliers” or swamp within plantation boundaries.
Brief description of the Defined Forest Area [DFA].	Predominantly Radiata Pine plantations in the Green Triangle. Total area increased by 42 hectares from 95,439 to 95,480 hectares. 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.
Guidance as to how to obtain further details of the DFA may be accessed	A fully interactive map of the Defined Forest Area remains available on the OneFortyOne website. It continues to display the four ownership categories.

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.



Photo: Modern *Bracke* machine mounding operations (Aerial View) showing efficient creation of humus mounds with soil cover.

End of Report.