



Client Name / Business name	OneFortyOne Plantations Pty Ltd
Date(s) of review:	Monday 19 th and Tuesday 20 st March 2018
Type of review	Post-certification surveillance
Site visited (include address)	Jubilee Highway, Mt Gambier South Australia 5290; and field sites as listed below.
Certification standard	AS 4708:2013
Scope of activities within the scope of certification (short description)	Forest management activities and forest operations within the Defined Forest Area [DFA] that is predominantly softwood plantations.
Scope of the audit / review	Criteria 1, 2, 3, 6, and 9 (partly) as applicable to the DFA and field sites.
Names of review team members:	Dr Philip Crosby (Audit Team Leader), and Dr Wayne Tibbits
Name of Global-Mark Client Manager, and signatory to this report:	Dr Philip Crosby
Brief description of the FMU / DFA	Predominantly <i>Pinus radiata</i> plantations.
Guidance as to how to obtain further details of the DFA may be accessed	Maps are available online at onefortyone.com/sustainable-forests/certification
The area of the DFA as advised by AFSL (including updates)	93,776 hectares
Any applicable qualifications for the scale and intensity as referred to in AS4708	No.
Exclusions to the standard/management system	Some requirements are not applicable to the forest types in the DFA.
Name of Management Representative	Mrs Anne Kerr, OFO

Review team declaration:

We confirm that for the purpose of this review:

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

Comment and disclaimer on this report:

- This 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, non-compliances or improvements might not have been identified in the present report. This does not imply that these issues do not exist or are in compliance. Employees, management and other stakeholders of the organization need to and are responsible for, continuously identifying and taking necessary controls to ensure continued compliance with the standard(s), and improvement.
- Readers of this report should make judgement taking the above into account.
- The report is confidential, and is owned by the organization listed above, Global-Mark Pty Ltd and the review team members who participated in its preparation. The summary of it is publicly available through Global-Mark.
- Global-Mark reserves the right to make this report available to regulators, and/or funding providers if requested.

Attendance to opening and exit meeting (record below or refer to attendance sheet)

Name (s)	Opening meeting	Closing meeting
Global-Mark audit team members: Phil Crosby & Wayne Tibbits	<input checked="" type="checkbox"/> Yes : <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes : <input type="checkbox"/> No
Adam Bowe, Mick Theobald, Anne Kerr, Jan Rombout,	<input checked="" type="checkbox"/> Yes : <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes : <input type="checkbox"/> No
Marcel Griffiths, Gary Pearson, Campbell Sanderson, Linda Cotterill	<input checked="" type="checkbox"/> Yes : <input type="checkbox"/> No	<input type="checkbox"/> Yes : <input checked="" type="checkbox"/> No
Wille van Nickiekerk	<input type="checkbox"/> Yes : <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes : <input type="checkbox"/> No



1 Review team conclusions

The Forest Management System [FMS] implemented and operated by OneFortyOne Plantations continues to meet the requirements for certification against the AS 4708 Australian Standard for Responsible Wood for the activities/products and sites listed on the Global-Mark scope of certification.

This two-day two-person surveillance review focused on the management aspects of the FMS, including document control, internal audits, corrective and preventive action, and management review processes. The field assessments centered on criteria covering soils and water management, and biodiversity matters. Observations relating to other aspects of the Responsible Wood standard were included where thought useful. Apart from evidence gathering at Head Office, inspections included the required minimum number of compartments across the estate, and the audit team visited the nursery at Glencoe. The audit team leader chose the sites, with 25% selected randomly. A small number of stakeholder parties were selected by the audit team for consultation.

This is the second surveillance review since the 2016 issue of a new certificate, with one more surveillance review planned before re-certification prior to 19/09/2019. This audit was planned to sample autumn activities within the DFA. The company has addressed the single observation from the previous Global-Mark audit.

General points and recommendation:

Evidence is that the organisation provides resources appropriate to the nature, scale and impact across the DFA for its activities. It is concluded that the forest management system [FMS] and its associated field operations is effective in meeting the requirements of the Responsible Wood criteria of Systematic Management, Operational Control, Bio-diversity and Water/Soil management and Social & Economic Benefits as listed under AS4708: 2013. The team employed by OFO appears well qualified and experienced to achieve its forest management objectives and targets.

This audit raised no non-conformances, and seven observations, of which three are mainly for noting for Global-Mark's future audits. While not classed as non-conformances, the company should look soon at resources for internal audits, and also encourage more narrative around closing out of corrective action issues. There is also a prompt for OFO to review pre-harvesting procedures to ensure buffer zones are not in danger of being infringed by machinery.

The company has recently undertaken a full risk analysis of its total business operation stewarded by a professional consulting firm. This comprehensive process is to be commended as a process to highlight longer-term threats, and verify appropriate control measures. (Sighted OFO GT Plantations Risk Dashboard).

Finally, the company is to be congratulated for their attention and investment in maintaining the certified status of the FMS, and for the many examples of high competency, good forestry practice, and community support.

2 Review teams findings (major, minor non-conformities) or observations

At the conclusion of this review the following presents the status of new and existing findings:

Finding Details	# Major non-conformities	# Minor non-conformities	# Observations	Total	
Findings from previous audit(s) at start [№ 25]	0	0	1	1	
Findings from above closed during this audit [№ 25]	0	0	1	1	
New findings opened during this audit [№ 26-32]	0	0	7	7	
New findings closed during this audit	0	0	0	0	
Findings open at the end of this audit [№ 26-32]	0	0	7	7	



Table 1 - List of sites visited during the audit.

Activity Auditor	Site ID	Site features	Operations active or past
WT	Bray [Kettle] -211.93 ha	Threatened flora/fauna	Clear Fell, Rooding
	Gillap [Tabeel] - 215.25 ha	Threatened flora	Rooding & repairs
	Davey's [Fennell] - 166.86	Rooding & Repairs	Clear Fell
	Wilderness [Kettle] -	Plantation	Thinning T1
	Medhursts -	Clear fell (soon)	Thinning T1
PC	Six Mile - 210170 -125 ha	Cleared	Spot cultivation
	Degaris - 240022 - 36.19	Eagle nest tree - dead	Planted - Age 1
	OFO Nursery N/A	Intensive propagation	Propagation through seed and cuttings
	Mt Graham - 200519 - 48 ha	Steeper slopes	Chopper rolling
	Myora South - 220737 - 109 ha	Flat compartments abutting neighbour	CC by aerial spraying
	Penola - Yangery - 20556 - 197 ha	Inliers	Recently Harvested
	Lands - 200554 - 24,33 ha	Inliers	Compartment Planted
	Daveys - 210175 - 166 ha	Inliers	Recently harvested

Mandatory reporting

Effectiveness of the management system (including internal audits and corrective action tool) - Comment based on audit observations and previous audit findings / history.	The management system, consisting primarily of management review processes, internal reporting, document control, internal audits, and corrective action processes is considered effective, as evidenced by management decisions, plans and responses to FMS issues identified.
Description of the DFA register used that has details of all separately described blocks or forest management units.	Comprises the total land that is managed and not just the plantation compartments. FMU types: <ul style="list-style-type: none"> OFO owns trees and land OFO owns trees but not land in Glenelg Trust OFO owns trees but not land in transition zone OFO rights to trees for three rotations on lease for 105 years.
Description of the system that can track additions and/or deletions to the DFA between audits and that can provide areas and maps of any changes	This is managed in the GIS.
Have there been any significant changes to the DFA and if so when did they advise Global-Mark?	No
How does and when did the client provide AFSL with an annual statement confirming the current DFA?	The Sustainability & Corporate Affairs Manager sends DFA update to Responsible Wood (RW) Ltd. Sighted email 20/09/17 to Tracey Schoemaker. Checked the RW website and the total 93,776 hectares matches that of the OFO area statement [https://www.responsiblewood.org.au/certificate_holder/one-forty-one-plantations-pty-ltd/].
Has there been any breach of regulatory requirements within the scope of certification to AS 4708, and when and how did the client advise Global-Mark?	None reported

Summary of the most important observations, positive, negative including considerations of compliance risks arising from activities of relevant stakeholders.



Notes regarding transition to the Responsible Wood logo:

OFO uses the RW logo [RW/1-2-27], as sighted at their website: <https://onefortyone.com/one-forty-one-plantations/certification/> The company has internally commenced the process in relation to the RW Technical Note about text on claims. Sighted email 14/03/18.

OFO has a fully executed agreement dated. Sighted email from RW 8/1/18 with correct logo numbers. OFO responded 5/1/18 that numbers supplied 14/5/17 did not match - RW/1-21-27 supplied in logo 14/12/17 and agreement states RW/1-31-27.

General Notes:

Most changes at organisational level have been at the senior management level. A new Estate Manager has been appointed. A business risk study was undertaken with PWC.

Recently there has been a focus on summer vacation and graduate programs to encourage careers in forestry.

The company has ceased export sawlog sales but not pulp logs.

A new comprehensive Safety Manual has been developed and distributed, with an emphasis on contractor safety management.

This is the end of the AS4708 summary report for the March 2018 audit.

3 Comments in relations to compliance with the standard