



Client Name / Business name	OneFortyOne Plantations Pty Ltd
Date(s) of review:	Wednesday 12 <sup>th</sup> + Thursday 13 <sup>th</sup> December 2018. <i>Feb &amp; March 2019</i>
Type of review:	✓ Surveillance post certification. <i>Corrective action plan assessed.</i>
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 (part), 4,5,6,7 as applicable to the DFA and field sites.
Names of review team members:	Philip Crosby (Audit Team Leader), and Emily Silberberg (Auditor)
Name of Global-Mark Client Manager, and signatory to this report:	Philip Crosby [ <i>Wayne Tibbits for corrective action plan</i> ]
Brief description of the FMUs [Forest Management Units]	OneFortyOne Plantations Estate, including Nursery and Depots.
Brief description of the DFA [Defined Forest Area] including its area as advised to the Scheme Owner (including updates)	Predominantly <i>Pinus radiata</i> plantations. 93, 773 Ha
Guidance as to how to obtain further details of the DFA may be accessed	Maps are available online at <a href="http://onefortyone.com/sustainable-forests/certification">onefortyone.com/sustainable-forests/certification</a>
Exclusions to the standard/management system	No. 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 (*there was no attendance sheet*)

Name (s)	Opening meeting	Closing meeting
Philip Crosby	✓ Present	✓ Present
Emily Silberberg	✓ Present	✓ Present
David Pick	✓ Present	✓ Present
Jan Rambauts	✓ Present	✓ Present
Mick Theobald	✓ Present	Not Present
Adam Bowe	✓ Present	✓ Present
Andrew Matheson	✓ Present	✓ Present
Vicki Charlton	✓ Present	✓ Present
Cameron MacDonald (by phone)	✓ Present	✓ Present



Table 1 - List of sites visited during the audit.

Activity Auditor	Site ID	Site features/operations	Operations active or past
ES	Mt Gambier / Kangaroo Flat	Roading	Past
	Mt Gambier / Burrungule	Roading	Past
	Mt Gambier / Lucas	Harvest CF	Active
	Mt Gambier / Lucas	Chopper Roll	Active
	Mt Gambier / Gratwicks	Harvest CF	Past
	Mt Gambier / 020297	Ploughing	Past
	Mt Gambier / Littles	Post Est. CC	Active
	Comaum / Brodies	Roading	Past
	Comaum / Brodies	Harvesting	Active
	Comaum / HQ	Harvesting T1	Active
	Comaum / 020299	Ploughing	Past
PC	Mt Burr	Depot	Active
	Mt Burr / Mt Graham	Est. CC (heli)	Past
	Mt Burr / Wattle Range	Harvest T2	Active
	Mt Burr / Wattle Range	Roading	Past
	Mt Burr / Furner	Harvest T3	Past
	Mt Burr / Furner	Roading	Past
	Penola / South Patchells	Roading	Past
	Penola / South Patchells	Harvest CF	Active
	Penola / 020294	Slashing	Active
	Penola / Davies	Post Est. CC	Past
	Penola / Davies	Clear/heap	Past
	Davies	Various native veg inliers	n/a





## 1 Review team conclusions

The Forest Management System implemented and operated by OneFortyOne Plantations continues to meet the requirements for certification against the AS 4708 - 2013 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 Stakeholder processes, Forest Productive Capacity, Forest Ecosystem health, Damage Agents, and Carbon cycle. 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 sites across the estate, and the audit team reviewed activities at the Mt Burr Depot. The forest sites were chosen by the audit team leader and selected randomly, while ensuring coverage of a range of seasonal activities.

This is the third surveillance review since the 2016 certificate issue, ahead of a re-certification due 19/09/2019. The company has addressed the six observations from the previous GM audit.

General points and recommendation:

Evidence confirms that the organisation provides adequate and qualified resources appropriate to the nature, scale and impact across the DFA for its activities. We conclude that the forest management system [FMS] and its associated field operations are effective in meeting the requirements of the Responsible Wood criteria of Systematic Management, Operational Control and Forest Management as per AS4708: 2013. The team employed by OFO is well qualified and experienced to achieve its forest management objectives and targets.

This audit raised one minor non-conformance, and five observations, none of which are considered serious or systematic failures. *Audit team leader verbally mentioned corrective action at the closing meeting, though it was an oversight in not formally requesting an action plan. With the organisation's Compliance Manager away and organisational restructure, it was missed. A formal Corrective Action Plan was subsequently received with its seven pages providing sufficient detail. Effectiveness will be assessed at the 2019 re-certification.*

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:

Number of findings:

Finding Details	# Major non-conformities	# Minor non-conformities	# Observations	Total
Findings from previous audit(s) at start	0	0	6	6
Findings from above closed during this audit	0	0	6	6
New findings opened during this audit	0	1	5	6
New findings closed during this audit	0	0	0	0
Findings open at the end of this audit	0	1	5	6

End of the summary report