



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. Philip Crosby
Dates of review:	26 <sup>th</sup> & 27 <sup>th</sup> October 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 = delayed field part of June 2020 audit
Scope of the audit / review including sites visited	Field components for criteria 1 [implementation, monitoring & research parts of management system], 2 [operational stakeholder engagement], 8 [cultural values], and 9 [social and economic benefits].
Global-Mark summary of the main findings	<u>Stakeholder feedback:</u> This audit did not include successful consultation with any stakeholders. Attempt was made to contact (f2f) a neighbour of Diagonal Rd compartment, but she wasn't home. Nonetheless, OFO staff members were able to give evidence of discussions concerning upcoming T3 operations and give reassurances relating to her horses.  <u>Positive comments are as follows:</u> <ul style="list-style-type: none"> <li>Care and attention to operational boundaries in relation to inliers, heritage sites, and general buffer zones.</li> <li>Productive relationships with contractors.</li> <li>General adoption of the 'precautionary principle' in relation to prudent approach to forest management.</li> <li>OFO contribute to research activities and data collection needed for sustainable forest management or support relevant research activities e.g. Sirex, water usage (and related charges), Pest control, and genetic studies as part of GT industry trials.</li> </ul> <u>No matters for improvement were noted.</u>
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 figure is unchanged from that reported at our June 2020 audit. The organisation 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.

#### 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**