



global-mark



Global-Mark Pty Ltd

Summary Report

Sustainable Forest Management



**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	Mt Gambier HQ for opening and closing meetings and FMS elements, plus Glencoe nursery.
Name of the Certification Body	Global-Mark Pty Ltd
Names of review team members:	Dr Philip Crosby (ATL), Dr Wayne Tibbits (Auditor)
Dates of review:	Monday 3 rd and Tuesday 4 th May 2021
Scope of activities within the scope of certification	Full range of activities for management of <i>Pinus radiata</i> plantation estate in Green Triangle region and Victorian forests.
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 type="checkbox"/> Follow up or special audit = MD4 remote audit
Scope of the audit / review including sites visited	Management systems including maintenance of DFA data, chain of custody, logos and marks, Complaints and breaches, management review, document control, audit functions, corrective action systems, and training. Field activities concerned with implementation of the Forest Management Plan; Stakeholder engagement; biodiversity, soil and water values, native vegetation management, and associated nursery operations.
Global-Mark summary of the main findings	<p>This post-certification review over two days focused on particular aspects of the organisation's FMS, and a subset of the criteria as applicable to the field aspect of OFO's operations. This included; Management systems including maintenance of DFA data, chain of custody, logos and marks, complaints and breaches, management review, document control, audit functions, corrective action systems, training, and stakeholder management. Field activities concerned with implementation of the Forest Management Plan, biodiversity, soil and water values, native vegetation management, and related nursery operations.</p> <p>This field assessment was conducted slightly later than planned in 2021 when safe to do so after lifting of restrictions due to COVID-19, and when the audit team could confidently plan interstate travel.</p> <p>Once again, the audit team was impressed with the skill, diligence, and care demonstrated in delivering sustainably produced wood and fibre, with due concern for natural landscape values and social & economic aspects. No non-conformances were detected, and only four formal observations appear in the narrative of the full report.</p> <p><u>Positive comments are as follows:</u></p> <ul style="list-style-type: none"> Care and attention to operational boundaries in relation to inliers, heritage sites, and general buffer zones. Productive relationships with contractors. General adoption of the 'precautionary principle' in relation to prudent approach to forest management. <p><u>Improvement matters are as follows:</u></p> <ul style="list-style-type: none"> Understanding timeframes important to stakeholders.
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 the Defined Forest Area remains available on the OneFortyOne website. It continues to display the four ownership categories.
The area of the DFA as advised to the Scheme Owner	Predominantly Radiata Pine plantations in the Green Triangle. Plantation Lease Agreement is largest portion of the DFA. Total declared area is 95,439 hectares. This is unchanged from that reported at our 2020 audit. 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.

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

Document Number & Name	AS 4708 / NZS 4708 Summary Report
Original Author(s)	Wayne Tibbits

Revision	Date	Author(s)	Notes
0	5 th July 2019	Dr W. Tibbits	Initial release in new format. Excludes personal information of confidential nature from content.
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