



global-mark



Global-Mark Pty Ltd

Summary Report

Sustainable Forest Management



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

This document is external.



General	Comments
Certification standard	AS/NZS 4708: 2021
Client Name / Business name	OneFortyOne Plantations Pty Ltd
Business address of the client	152 Jubilee Highway East, Mt Gambier, SA 5290
Name of the Certification Body	Global-Mark Pty Ltd
Names of review team members	Dr Philip Crosby (Auditor, Tuesday-Wednesday), Dr Wayne Tibbits (ATL - Audit Team Leader, Monday-Thursday)
Dates of review	Monday 10 th to Thursday 13 th July 2023
Type of review:	Full range of activities for management of <i>Pinus radiata</i> plantation estate, including small inlying areas of native vegetation, in Green Triangle region and Victorian forests.
Sites visited to assess [e.g., office, depot, nursery, fire tower etc.]	Corporate office: Level 35, 2 Southbank Boulevard, Southbank VIC 3006 Regional office: 152 Jubilee Highway East, Mt Gambier, SA 5290 Depot: Riddoch Highway, Nangwarry, SA, 5277
Forest Management Units visited	<i>Pinus radiata</i> plantation. <i>Eucalyptus</i> plantation. Small areas of native vegetation associated with plantations.
Name of each forest site visited	These are detailed later in a table in this summary report.
Sections of the Standard and Sustainability Criteria in scope of this audit / review	All sections as assessed for transition to AS/NZS 4708:2021.
Exclusions to the standard and/or management system	Appendices A [not normative] & B are not relevant.
Extent of activities within the scope of certification	Processes involved in the growing and harvesting of plantations through to delivery of forest products to customers. Includes its log processing facility at Portland North.
Name of Management Representative	Janeth Mackenzie
	Comments on main points from audit
Global-Mark summary of the main findings	<p>This is the first surveillance review after the re-certification in 2022. In December 2021, the standard AS/NZS 4708: 2021 was published, superseding AS 4708: 2013. Transition to this new version was assessed at this review.</p> <p>All performance requirements of the seven sustainability criteria of the standard were assessed. The audit duration of six [6] auditor days, undertaken by a team of two, comprised 2/3 field inspections across their estate.</p> <p>Throughout this report, the organisation might also be referred to as the client, the forest manager, OneFortyOne Plantations, OneFortyOne, or abbreviated to OFO.</p> <p>There have been no major changes to the sustainable forest management system and scope of certification during this certificate cycle. Customer base remains relatively stable, with 14 domestic customers. However, there have been several changes in top leadership, with a new CEO, Chief Forester, General Manager GT Forests, to name a few.</p> <p>The audit plan did not require any formal contact before, during, or after the audit, with any stakeholders.</p> <p>The certified sustainable forest management system remains well maintained, with various instances of progress on a continual improvement path - see below. The audit team leader advised OneFortyOne of 2023/2024 CPI changes in the Responsible Wood fee and</p>

General	Comments
	<p>completed a notification for the organisation.</p> <p><u>Positive comments are as follows:</u></p> <ul style="list-style-type: none"> ○ Exceptional good process for aerial spraying at Island Swamp on 30 April 2023, which was supported by clear records to control potential impacts on adjoining neighbour stakeholder, biodiversity values of swamp, included research trial, and human health. ○ Engagement with Aboriginal groups in GT is at a pace that acknowledges the expectations of this group, rather than a pace aligned to solely corporate expectations. ○ Professionalism of, along with adoption of new technologies as appropriate by contracted workforce in both harvest and estate teams. Examples: Site Docs by Fennell Forestry, helmets for by A & M and management or planter fatigue. ○ Amply demonstrated leadership by top management. The audit included time in Melbourne with the Executive Leadership Team at OneFortyOne at its new offices. <p><u>Identified improvement matters are as follows:</u></p> <ul style="list-style-type: none"> ○ Addressing isolated instances where contractors did not meet required safety measures. ○ Ongoing measures to curb/control instances of public rubbish dumping was noted. ○ Checks of historical operations for instances of hydrocarbon waste remaining on site. ○ Increased monitoring of ecosystem health of small areas of native vegetation remediation. <p>We believe that the organization listed above at the site(s) listed above has the capability to systematically meet the requirements of the standard (listed above), and for the activities/products listed on the Global-Mark scope of certification.</p> <p>A certificate to AS/NZS 4708:2021 will be issued with expiry date of 4th November 2025, to replace existing certificate to AS4708: 2013.</p>
Defined Forest Area	Comments on Defined Forest Area and scope of certification
Brief description of the FMUs [Forest Management Units]	Mostly <i>Pinus radiata</i> and associated small areas of native vegetation “inliers”.
Brief description of the geographic locality of Defined Forest Area	The Defined Forest Area is mostly <i>P. radiata</i> and its registration applies to land leased by OneFortyOne in the Green Triangle from the South Australian Government and other areas of land that OneFortyOne has management control over as defined in its GIS database.
Area of the Defined Forest Area as advised to the Scheme Owner	The current figure is 95,782.2 hectares that matches the figure as given on the website of Responsible Wood.
Source for details of the Defined Forest Area (maps etc.), audit Summary Reports	For more information on the DFA (i.e., certification body's Summary Reports, DFA maps) please visit https://onefortyone.com
Describe any applicable qualifications for scale and intensity	Large scale with intensive plantation silviculture using machines and chemicals.

Name of each forest site visited - Date: Block name, activity, Event ID, site parameters. Auditor
11 th : Lowan Lane, planting, Event 1001632, <i>P.radiata</i> , 103 hectares. Phil.
11 th : Davey’s, biodiversity marking, no Event ID. Phil.

Name of each forest site visited - Date: Block name, activity, Event ID, site parameters. Auditor
11 th : Bull Paddock, site preparation, Event 1001528, <i>P.radiata</i> , 138 hectares. Phil.
11 th : Tower Ridge, quarry, Event 1001655, non-forest, 1.2 hectares. Phil.
11 th : Wilderness compartment 191, no applicable Event ID, <i>Eucalyptus globulus</i> plantation, 1.02 hectares. Phil.
11 th : North Patchell's, Clearfell, Event 2000049, 129.73 hectares, <i>P.radiata</i> , Tabeel Trading contractor. Wayne.
11 th : Island Swamp, aerial herbicide, Event 1001572, 228 hectares <i>P.radiata</i> . Wayne.
11 th : McGillivray's, sirex plot TTP 24-05-03 <i>P.radiata</i> . Wayne.
12 th : Caroline HQ, 7.7 hectares, Event 1001608, heap burning <i>P.radiata</i> . Phil
12 th : Caroline HQ, research trial site, about 0.1 hectares. Phil
12 th : Snow Gums, 37.5 hectares, Event 2000141, T1, <i>P.radiata</i> . Phil
12 th : Bottle brush, 15.3 hectares, Event 2000141, T1, <i>P.radiata</i> . Phil
12 th : Quarry, 94 hectares, tree marking for thinning, Event 1001541, <i>P.radiata</i> . Phil
12 th : Piccaninny, 24 hectares, prune, Event 1001647, <i>P.radiata</i> . Phil
12 th : Myrora South (replaces Honeysuckle Flat), road construction, Event 1001677. Phil
12 th : Hood's Drift, prescribed burn & cultural heritage, no Event ID. Wayne
12 th : Burrungule School, T2, Event 2000071, Moreland contractor. Wayne
12 th : Malone's, planting, Event 1001646, A & M contractor. Wayne
12 th : Whennan's, T3, Event 801333 / 16120, Tabeel contractor, Wayne.
12 th : 3 Gates' Track compartment 208, <i>P.radiata</i> . Wayne.
12 th : Littles' 1, native vegetation restoration, Nature Glenelg Trust. Wayne.

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.

End of summary report

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.
1	17 th March 2023	Dr W. Tibbits	Revised release for passing on to Program Manager to use for accreditation to AS/NZS 4708: 2021.
2	2 nd August 2023	Antoinette Managh	Updated after JASANZ feedback
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