



global-mark



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# Global-Mark Pty Ltd

## Summary Report

### Sustainable Forest Management

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Promoting  
Sustainable Forest  
Management

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

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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 Wayne Tibbits - audit team leader [ATL] Emily Silberberg - auditor in training
Dates of review	Wednesday 3 <sup>rd</sup> April - Friday 5 <sup>th</sup> April 2024. Friday half a day and Wayne only team member that day.
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.]	Regional office and depot: 152 Jubilee Highway East, Mt Gambier, SA 5290 Nursery: Diagonal Road, Glencoe, SA, 5291 Parts of the defined forest areas in South Australia & Victoria.
Forest Management Units visited	<i>Pinus radiata</i> plantation. Small areas of native vegetation associated with plantations.
Name of each forest site visited	<p>These sites on Wednesday 3<sup>rd</sup> April:</p> <ol style="list-style-type: none"> <li>1. Sheather's, compartments 127-130, 117.08 hectares, 2003 pine plantation, source 200054, live active 2<sup>nd</sup> thinning, contractor = Moreland crew 12.</li> <li>2. Claypan's, compartments 134, 145-147, 155-159, 144.61 hectares, 1995/1997 pine plantation, source 2000092, live active 3<sup>rd</sup> thinning, contractor = Tabeel Trading crew 47.</li> <li>3. Costello's, compartments 102-132, 274.73 hectares, 1974-1993 pine plantation, event 1001987, completed active ground based weed chemical control, contractor = MGL.</li> <li>4. Mount Graham, compartments 139, 141, 143, 30.63 hectares, 1987 pine plantation, event 1001971, completed active bracke plough.</li> <li>5. Gratwick's, compartments 178, 179, 181-188, 118.1 hectares, 2020 pine plantation, no event number, inactive.</li> </ol> <p>These sites on Thursday 4<sup>th</sup> April:</p> <ol style="list-style-type: none"> <li>1. Rust's, compartments 100-105, 107, 108, 130.64 hectares, 1993 pine plantation, source 2000241, live active clearfall, contractor = Fennel's crew 31.</li> <li>2. Heming's, compartments 135-141, 122.87 hectares, 1990 pine plantation, source 2000255, live active pole thinning, contractor = Moreland's crew 13.</li> <li>3. Davey's, compartments 403-413, 162.11 hectares, 2023 pine, event 1002002, live active hand weed control, employees not contractor.</li> <li>4. Davey's, compartments 146-159, 123.66 hectares, new re-establishing pine plantation, event 1001817, live active skidder mounding cultivation, contractor = Nuland Contracting.</li> <li>5. Wilderness, pine plantation, source 2000248, suspended pole thinning, contractor = Moreland's crew 13.</li> </ol> <p>This sites on Friday 5<sup>th</sup> April: Kongorong West Quarry, 0.47 hectare, infrastructure, event 1001991, live active rubble raising, contractor = Teagle Contracting Pty Ltd.</p>
Sections of the Standard and Sustainability Criteria in scope of this audit / review	Clauses 4.3, 7.4, 9.1-9.3, 10.1-10.3, and sustainability criteria 11.2, 11.3 and 11.7.
Exclusions to the standard and/or	Nothing was excluded. Sections of the standard not listed above were not in the plan to assess at this audit and will be included at future audits.

General	Comments
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
	<b>Comments on main points from audit</b>
Global-Mark summary of the main findings	<p>This report announces yet another successful conformance outcome at surveillance post-certification for the organisation. The organisation is to be congratulated for maintaining its certified sustainable forest management system for many years.</p> <p>There have been no major changes to the sustainable forest management system and scope of certification so far during this certificate cycle. However, in terms of customers and markets, the organisation has resumed log exports to China, that supports its thinning program.</p> <p>All performance requirements of the nine core criteria of the standard were assessed. The audit duration of four [4] auditor days, undertaken by a team of two, comprised 50% field inspections across their estate.</p> <p>The audit team leader made contact by phone, during the audit, with a stakeholder organisation, that could be categorised as an interested and affected stakeholder. The audit team leader selected them from the forest manager's list of stakeholders, as they had not been contacted previously by Global-Mark and were directly interested in the activities of the forest manager. They had interests in shared local or regional issues, and important infrastructure to protect from fire. Generally, the representatives of the stakeholder organisation gave very positive feedback on the professional and consistent engagement by the forest manager with respect to the stakeholder's interest.</p> <p><u>Positive comments are as follows:</u></p> <ul style="list-style-type: none"> <li>○ Evidence from documented information on internal audits supports an assessment that they are thoroughly planned in terms of criteria and scope, consider a range of types of audit data, and very well reported.</li> <li>○ One internal communications tool, the "FMS Bulletin", covers a range of issues that are directly of relevance to the sustainable forest management system, and appear to sufficiently address relevant matters, such as response to spills, reporting rubbish and abandoned vehicles, reporting stakeholder interactions.</li> <li>○ High level of care and attention applied at event 1001987, Costello's, with respect to avoiding impact of spray and spray drift upon neighbour.</li> <li>○ Deployment of fire crews to tasks that assist forest health, such as manual competition control at 1002002, Davey's.</li> <li>○ Focus on very high value products such as pole harvest prior to clearfall.</li> <li>○ Intent to shift away from export market and associated risks.</li> <li>○ There are 14 AI cameras assisting fire control, that assist fire towers.</li> </ul> <p><u>Identified improvement matters are as follows:</u></p> <ul style="list-style-type: none"> <li>○ At one site the forest manager did not fully implement its controls to minimise risks posed by activities to areas managed for biodiversity. Evidence: At source number 2000092, a third thinning operation at Claypans, one wetland inlier with an unclear feature boundary did not have the "10m buffer feature boundary to be demarcated prior to operation by OFO staff" with it marked on eastern but not</li> </ul>

General	Comments
	<p>western side where forwarder tracks were outside the plantation area and possibly encroaching the wetland.</p> <ul style="list-style-type: none"> <li>OneFortyOne maps have a disclaimer about accuracy of presented information, where the actual wording used might detract from the real usefulness of said maps and not convey actual risks from inaccuracy.</li> <li>Consider increased or varied efforts and collaborative efforts to curb illegal dumping of rubbish in forests. For example, at Gratwick's inactive compartments the audit team sighted some dumped rubbish that appeared to have been there for maybe some years.</li> </ul> <p>We believe that the organization listed above at the sites 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>
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 95,783.5 hectares that matches the figure as given on the website of Responsible Wood and reported to them plus Global-Mark.
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 <a href="https://onefortyone.com">https://onefortyone.com</a>
Describe any applicable qualifications for scale and intensity	The forest manager has intensive sustainable forest management activities, such as use of heavy machines in silviculture, fire control, and harvest. It also has intensive and widespread use of pesticides and fertiliser, as needed, especially in the early stages of plantation growth. Its scale is large, in terms of number of hectares and its spread across State jurisdictions of South Australia and Victoria.

#### 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

<b>Document Number &amp; Name</b>	AS 4708 / NZS 4708 Summary Report
<b>Original Author(s)</b>	Wayne Tibbits

Revision	Date	Author(s)	Notes
0	5 <sup>th</sup> July 2019	Dr W. Tibbits	Initial release in new format. Excludes personal information of confidential nature from content.
1	17 <sup>th</sup> March 2023	Dr W. Tibbits	Revised release for passing on to Program Manager to use for accreditation to AS/NZS 4708: 2021.
2	2 <sup>nd</sup> August 2023	Antoinette Managh	Updated after JASANZ feedback
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