



global-mark



Global-Mark Pty Ltd

Summary Report

Sustainable Forest Management



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

This document is external



1 Audit details

1.1 Client Name

OneFortyOne Plantations Pty Ltd.

1.2 Business address of the client

152 Jubilee Highway East, Mt Gambier, SA 5290.

1.3 Names of review team members and audit team leader

Dr Wayne Tibbits - Audit Team Leader. Amy Robertson - Auditor.

1.4 Dates of review

Friday 19th Monday 22nd Tuesday 23rd Wednesday 24th Thursday 25th and Friday 26th September 2025.

1.5 Purpose and the scope of this audit

1.5.1 Type of review

Stage 2 certification Surveillance post certification; Re-certification; Follow up/ special or transition
 Remote MD4

1.5.2 Forest sites visited to assess

1. Frills compartments 191-194 & 207, 135.95 hectares, event 1002609, live active helicopter aerial application of herbicide by contractor Helifarm. Herbicides used = clopyralid, hexazinone, with water. Significant feature of Native Wells NFR on western edge of compartments 192 & 194 requiring a buffer zone of 20 metres. Gavin Blacker as OFO supervisor. Operation. Plan - Chemical Use.
2. Costello's compartments 104-109,112-117, 119, 138.6 hectares, event 1002648, live active site preparation with Bracke plough by OFO personnel.
3. Lowan Lane several compartments, 46.38 hectares, event 1002027, live active manual weed control by contractor Gildera Forest Services.
4. Limestone estate, Miltana property, between Spence-Coles Road and Gooseneck Swamp Road, inactive.
5. Limestone estate, Tomich North property, at Spence-Coles Road, inactive.
6. Limestone estate, Bulloch Swamp property, at Dorodong Road, inactive. Three separate areas inspected. Aboriginal heritage site. Several wetlands' areas.
7. Limestone estate, Castine property, at Dorodong Road, inactive. A large wetlands area.
8. Native Wells, with known Aboriginal heritage of holes in rock used as a water source as well as bathing spots for children.
9. Springs Road, live active first thinning [T1] by contractor Qube Forestry.
10. Delaney's, live active second thinning [T2] by contractor Tabeel crew 45. **Randomly selected site.**
11. Mt Muir, event 2000143, live active clearfall [CF] by contractor Fennell.
12. Nangwarry arboretum.
13. Myora South, event 1002676, inactive, looked at past tree marking by contractor.
14. Myora HQ, event 1002579, inactive, looked at past competition control by drone.
15. Hemmings, event 1002027, inactive, looked at past manual competition control. **Randomly selected site.**
16. Hemmings, event 1002546, inactive, looked at past planting.
17. South Patchell's, event 1002535, inactive, looked at past planting.
18. McGillivray's Manual Comp Control (weed control by hand applied herbicide), inactive, event 1002606.
19. POW Quarry, inactive, looked at revegetation adjacent to quarry.
20. Frill, event 1002184, inactive, looked at past site preparation of Site Prep - Chopper Roll.
21. Frill, event 1002440, inactive, Bracke plough.
22. Mount Burr, event 1002632, inactive patrol grading.
23. Mount Burr Swamp? OFO's partnership with NGT for habitat restoration project.

1.5.3 Other sites visited and assessed

Corporate office at L35, 2 Southbank Boulevard, Southbank VIC 3006
Depot & district office: Riddoch Highway Nangwarry SA 5277.
Glencoe Nursery, 874 Mile Hill Road Glencoe SA 5291.

1.5.4 Sustainability Criteria in scope of this audit

All sections were assessed during the times at office and at field visits.

2 Global-Mark summary of main findings

Positive comments with respect to the sustainable forest management system are as follows:

1. Liaison with the local Bungaditj indigenous community is slow but comprehensive, as demonstrated at Mt Burr swamp and through fire liaison. The community is trying to get their own fire brigade going; burn involvement and support (e.g. inclusion in training opportunities) from OFO has been useful.
2. One stakeholder was contacted by Global-Mark as part of the evidence gathering for this audit. No concerns were raised and their interaction with OFO runs smoothly.
3. The transition has happened smoothly for a change of management representative for AS/NZS4708 and the forest management system.
4. The openness on the corrective actions the organisation is taking regarding site incursions.
5. Efforts to seamlessly integrate the Limestone Estate into the defined forest area.

Improvement matters with respect to the sustainable forest management system are as follows:

1. Consolidation and update of key FMS documents in line with the standard and changing compliance obligations.
2. Confirming alignment of resources that will be required to achieve management objectives.
3. Providing more feedback to stakeholders that are other forest companies who seek feedback on their FMS.
4. Expanding operational controls for activities that are not necessarily routinely supervised and/or monitored.
5. Scheduling checks so that in the period between a check and the next scheduled one, warning signage systems and key safety equipment remains serviceable.
6. Reviewing processes for visitors, including fire warden awareness of visitors and office induction information provided to visitors.
7. Risk assessment for biodiversity values within the vicinity of the defined forest area that might be at risk of impacts from forestry management practices such as greater exposure to wind after clearfall, and endangered orchid populations.
8. Expanded hazard identification and associated risk assessment for sites added from the Limestone Estate, as well as updating signage that refers to SFM as forest manager.
9. Increased focus on checking reasonable measures to protect workers of outsourced activities from work-related risks.
10. Review of the process to allow public recreational access on OFO freehold.
11. Extra care to ensure OFO operations do not contribute to scatter and/or spread of illegally dumped rubbish, thereby making its cleanup more difficult. Photos № 7 & 8 provide more information.

3 Details of the defined forest area

3.1 Description of forest management units and the geographic location of defined forest area

This is unchanged and is predominantly *Pinus radiata* plantations in the Green Triangle area of South Australia, and a lesser amount into Victoria.

3.2 Information on where further details of the defined forest area may be accessed

This is available at the OneFortyOne website. See <https://onefortyone.com/sustainability/plantationmanagement/australia>

3.3 The actual size of the defined forest area

Area is 99,825.6 hectares as also listed in database on Responsible Wood and PEFC websites.

4 Additional information

4.1 Any applicable qualifications for scale and intensity

Scale is large with a relatively high # operations, spread seasonality, with this audit sampling fire control preparedness. There is not much geographic spread and essentially only one FMU. Intensity is high a relatively broad array of risks, benefits, impacts - such as chemical use, aerial activities, mechanical operations, fire etc.

4.2 Certification decision

We believe that the organization listed above at the site 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.

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	30/7/23	Emily Silberberg	Revised after JASANZ finding during transition to AS/NZS 4708: 2021.
3	27 th August 2024	Dr W. Tibbits	New format to more clearly align to Scheme Rules, simplify the summary, and report by section not tabular format.