

FSC Digital Audit Report Template - Forest Management (v1.3.10)

Report Setup	
Licence Code	FSC-C115692
Language	EN
Default Area Units	ha
Default Wood Volume Units	m3
Default NTFP Volume Units	metric tonnes
Default Pesticide Volume Units	litres
Display / Print Level	Public Requirements
Sheet Integrity Complete	Yes

Page	Progress
<u>Certificate Holder and Certification Body Details</u>	OK
<u>The evaluation process</u>	OK
<u>Personnel / audit team</u>	3 entries
<u>Audit itinerary</u>	6 entries
<u>Forest management enterprise information</u>	OK
<u>Group members</u>	0 entries
<u>Management Units</u>	2 entries
<u>Main commercial timber species included in scope of the certificate</u>	2 entries
<u>NTFP - non-timber forest products</u>	0 entries
<u>Pesticide use since previous audit/year</u>	8 entries
<u>Forest context and management plan</u>	OK
<u>Stakeholder comment(s)</u>	3 entries
<u>Complaint(s) received</u>	0 entries
<u>Nonconformities/Observations raised</u>	2 entries
<u>Peer review(s)</u>	0 entries
<u>Results of the evaluation for ES impacts</u>	#REF!
<u>Ecosystem Services Sponsor information</u>	#REF!
<u>Principles & Criteria Summary</u>	64 entries
<u>Checklist of Indicators</u>	0 entries
<u>Annexes</u>	3 entries
<u>Template Error Reporting</u>	1 entry
<u>Improving Question Translations</u>	0 entries

FSC Forest Management Audit

Public Summary Report

Audit Conducted By	SCS Global Services 2000 Powell Street Ste. 600 Emeryville CA 94608 United States of America www.scsglobalservices.com
Contact Person	Brendan Grady
Report last updated on	18 August 2023
Certificate Holder	Timberlands Pacific Pty Level 1, Cimitiere House 113 - 115 Cimitiere Street Launceston Tasmania 7250 Australia www.tppl.com.au
Contact Person	Emma-Kate Griffiths
Certified Forest Areas	Taswood Estate in northern Tasmania and Penola Plantations in the Green Triangle region of South Australia and Victoria.
FSC certificate registration code	SCS-FM/COC-004544
Certificate issue date	19 December 2018
Certificate expiry date	18 December 2023
Audit Sequence	0
No certificate granted	

Certificate Holder and Certification Body Details

Question	Inputs
Certificate Holder	
1.01 Certificate holder name *	Timberlands Pacific Pty
1.02.1 Street Address *	Level 1, Cimitiere House
1.02.2 Address Line 2	113 - 115 Cimitiere Street
1.02.3 City *	Launceston
1.02.4 State or Province	Tasmania
1.02.5 Postal Code	7250
1.03 Country *	Australia
1.04 Contact person full name *	Emma-Kate Griffiths
1.05 Email *	emma-kate.griffiths@tpl.com.au
1.06 Telephone	+61 8 8724 2000
1.07 Website *	www.tppl.com.au
Certificate Parameters	
1.08 FSC licence code *	FSC-C115692
1.09 Certificate code *	SCS-FM/COC-004544
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	No
1.13.1 Initial certification date *	2013-12-19
1.13.2 Most recent certification date *	2018-12-19
1.13.3 Certificate expiry date *	2023-12-18
1.14 Total number of MUs in the scope of certificate *	2
1.15 Total area certified *	101,892.9 ha
1.16 Change of scope since previous audit *	No
1.16.1 Nature of scope change	
1.17 Ecosystem services (ES) in the scope *	No
1.25 Name and/or location of the certified forest area(s)	Taswood Estate in northern Tasmania and Penola Plantations in the Green Triangle region of South Australia and Victoria.
Certification Body	
1.18 Certification body name *	SCS Global Services
1.19.1 Street Address *	2000 Powell Street Ste. 600
1.19.2 Address Line 2	
1.19.3 City *	Emeryville
1.19.4 State	CA
1.19.5 Postal Code	94608
1.20 Country *	United States of America
1.21 Contact person full name *	Brendan Grady
1.22 Email *	bgrady@scsglobalservices.com
1.23 Telephone	+1.510.452.8000
1.24 Website *	www.scsglobalservices.com

The evaluation process

Question	Inputs
Audit Parameters	
2.01 Audit type *	Re-Evaluation
2.01.1 Audit sequence	
2.02 Audit start date *	2023-08-14
2.16 First stakeholder consultation date for this audit	
2.03 Audit finish date *	2023-08-18
2.04 Total person days *	13.0
2.05 Date of report *	2023-08-18
2.06 Total area under evaluation *	101,892.9 ha
Normative Documents	
2.07 Evaluated international normative document(s)	
2.07.1 Trademark standard FSC-STD-50-001 *	Yes
2.07.2 Group standard FSC-STD-30-005 *	No
2.07.3 CoC standard FSC-STD-40-004 *	No
2.07.4 ES procedure FSC-PRO-30-006 *	No
2.07.5 Excision Policy FSC-POL-20-003 *	No
2.07.6 Pesticides Policy FSC-POL-30-001 *	Yes
2.07.7 Applicable NTFP Standard *	No
2.07.8 CIP FSC PRO 30-011 *	No
2.08 Code(s) of NFSS or INS used *	FSC-STD-AUS-01-2018
2.09 Web link to the standard used	
2.10 If applicable, the adaptation process of CB interim standard	

The evaluation process

Question	Inputs
Certification Decision	
2.20 Conditions (corrections of minor non-conformities) or pre-conditions (corrections of major non-conformities) associated with the certification decision	
2.20.1 No specific condition *	Yes
2.20.2 Correction of minor NCRs issued within required timelines *	Yes
2.20.3 Correction of major NCRs issued within required timelines *	Yes
2.20.4 Correction of the pre-conditions to certification identified *	Yes
2.20.5 Other	
2.21 Lead auditor opinion	
2.21.1 The certificate holder's system of management, if implemented as described, is capable of ensuring that all of the requirements of the applicable standard(s) are met over the whole forest area covered by the scope of the evaluation. *	Yes
2.21.2 The certificate holder has demonstrated, subject to correction of the identified non-conformities, that the described system of management is being implemented consistently over the whole forest area covered by the scope of the certificate. *	Yes
2.22 Auditor recommendation for the certificate holder's management system and performance	
2.22.1 A certificate can only be issued/reissued/maintained when all identified Major CARs are closed *	No
2.22.2 The FM system of the evaluated enterprise does not comply with the provisions and standards of FSC. Due to the number of identified major non-compliances the auditors recommend the immediate suspension of the certificate *	No
2.23 Certification decision *	Recertify
2.24 Decision detail	
2.25 Decision date *	2023-09-05
2.26 Decision making entity *	SCS Global Services

Personnel / audit team

		Person Days		Expertise						
3.01 Name *	3.02 Role *	3.03 Prep / pre-evaluation *	3.04 On-site *	3.05.1 Forestry	3.05.2 Ecology	3.05.3 Sociology	3.05.4 Environment	3.05.5 Economics	3.06 Auditor UAN (enter 0 if none) *	3.07 Profile

Forest management enterprise information

Question	Inputs
Forest Area	
5.02 Brief description of any area of forest over which the certificate holder has some responsibility, whether as owner (including shared or partial ownership), manager, consultant or other responsibility) which the certificate holder has chosen to exclude from the scope of the certificate, together with an explanation of the reason.	<p>Timberlands Pacific currently manages approximately 102,000 hectares of plantation and forest with approximately 87,500 hectares of productive plantation comprising mostly Radiata Pine (<i>Pinus radiata</i>) plantings within this Forest Management Unit. The plantations are separated into two separate estates across northern Tasmania and the Green Triangle that spans South Australia and Victoria. Both estates are managed to supply future markets with a range of log products predominantly sawlogs.</p> <p>Management actions cover productive and non-productive activities. Activities include plantation establishment, silviculture, harvesting and wood sales as well as conservation management and community engagement.</p>
5.03 Area of forest owned/managed but excluded from MUs in the scope of certification	
5.03.1 According to FSC-POL-20-003 *	0.0 ha
5.03.2 Other reasons *	0.0 ha

Forest management enterprise information

Question	Inputs
5.19 Environmental safeguards relevant to forest operations	
5.19.1 buffer zone *	Yes
5.19.2 chemical use control *	Yes
5.19.3 conservation area set aside *	Yes
5.19.4 erosion control *	Yes
5.19.5 other, please specify	
5.20 Description of environmental safeguards	The annual timber harvest schedule is determined using variable factors including bushfire ignition risk, soil damage and erosion risk, water quality protection measures and optimal regeneration conditions.

Group members - Only required for Group Certificates

6.01 Group member name	6.02 Public contact	6.03 Address	6.04 Email (if available)	6.05 Sub-code (if applicable)	6.06 Certified area
------------------------	---------------------	--------------	---------------------------	-------------------------------	---------------------

Management Units

Area Units: ha

7.01 MU name *	7.02 Forest zone *	7.03 SLIMF type *	7.04 Tenure-ownership *	7.05 Tenure-management *	7.06 Centroid Latitude *	7.07 Centroid Longitude *	7.08 Total production forest area *	7.09 Total non-production forest area *	7.10 Total area of MU *	
Number of Valid Entries:		2				Area Totals		86,846.67	15,046.21	101,892.88
Taswood Estate	Temperate	Non-SLIMF	Private	Private	147.24150000	41.28812400	44,335.60	10,457.49	54,793.09	
Penola Plantations	Temperate	Non-SLIMF	Private	Private	141.01481000	37.52266100	42,511.07	4,588.72	47,099.79	

Main commercial timber species included in scope of the certificate

8.01 Species *	8.02 Product code *	8.03 Trade name	8.05 Remarks
Pinus radiata	W1.1 Roundwood (logs)	Radiata Pine	
Pinus radiata	W3.1 Wood chips	Radiata Pine	

NTFP - non-timber forest products

9.01 Species *	9.02 Product code of NTFP *	9.03 Trade name	9.04 Current annual harvest
----------------	-----------------------------	-----------------	-----------------------------

! One or more formula are broken, undo until this message disappears

10.01 Active ingredient *	10.02 Restriction	10.03 Applied area *	10.04 Reason for use *	10.05 Quantity of ingredient *	10.06 Summary of ESRA *
ammonium sulfamate	Unrestricted	1,426.0 ha	Seedling establishment	1,230.6 litres	NA
clopyralid	Unrestricted	226.0 ha	Maintenance	0.2 metric tonnes	Taswood Hazard ID = N/A, Other risks majority = Low, Med/High risk on Aquaculture and Horticulture = extend buffers. Volume of herbicide used may be reduced with good pre plant weed control followed and option to use mechanical control (brushcutting) post plant.
clopyralid	Unrestricted	1,065.0 ha	Maintenance	716.0 litres	Taswood Hazard ID = N/A, Other risks majority = Low, Med/High risk on Aquaculture and Horticulture = extend buffers. Volume of herbicide used may be reduced with good pre plant weed control followed and option to use mechanical control (brushcutting) post plant.
Off label use	#N/A	0.1 ha	Sirex wasp control	0.5 litres	n/a
glyphosate	Restricted	2,924.6 ha	Seedling establishment	4,662.6 litres	n/a
haloxyfop	Unrestricted	408.0 ha	Maintenance	169.7 litres	Taswood Hazard ID = N/A, Med risk on entering water way, toxic to aquatic life = extend buffers, dry weather and soil conditions only. High Risk on non target vegetation. Extreme Risk to HCV areas = dont spray in or in the vicinity of HCV, Social impacts on aesthetics change post control with grass species dying off. Volume of herbicide used may be reduced with good pre plant weed control .
hexazinone	Unrestricted	1,395.0 ha	Maintenance	2.1 metric tonnes	n/a
metsosulfuron	#N/A	2,803.7 ha	Seedling establishment	0.1 metric tonnes	n/a
trichlopyr	Unrestricted	855.6 ha	Seedling establishment	259.1 litres	n/a
paraffinic oil	#N/A	516.0 ha	Maintenance	120.5 litres	n/a
metsulfuron	Unrestricted	321.0 ha	Maintenance	7.3 litres	n/a

Forest context and management plan

Question	Inputs
11.28 Description of the forest	<p>Timberlands Pacific's Defined Forest Area (or Forest Management Unit), covers a total area of approximately 102,000 hectares in two separate estates in northern Tasmania and the Green Triangle region of South Australia and Victoria. The TASWOOD estate comprises ~54,000 hectares of predominantly Radiata Pine on Permanent Timber Production Zone land in northern Tasmania. The Penola Plantations estate comprises ~47,000 hectares in the Green Triangle. The combined Timberlands Pacific estate is managed for the ongoing future supply of a range of plantation products, mostly saw logs. Standard inventory and mensuration processes are applied to measure plantation performance and dynamics, and growth modeling used to predict yields. Remnant vegetation within the is assessed during plantation inspections, and HCV values monitored annually (including the compilation of species lists).</p>
11.29 Description of the management system	<p>The Timberlands Pacific estates comprises two separate regions of plantation in northern Tasmania and the Green Triangle region of South Australia and Victoria. The DFA is limited to naturally occurring species and the exotic Radiata Pine. Medium rotation plantation activities including establishment, growing, thinning, monitoring, clear felling harvesting, haulage, sales and re-establishment of Radiata Pine on a nominal 30 year basis. Timber harvest levels are reviewed annually at present to ensure they are based on current growth estimates, regulatory requirements, previously recorded actual versus projected yield and market conditions. Standard inventory and mensuration processes are applied to measure plantation performance and dynamics, and growth modeling is used to predict yields. Yields are monitored through short, medium and long term inventory extending out to 30 years with actual harvest levels planned accordingly.</p>
11.01 Legislative, administrative and land use context of the forest operation	<p>Timberlands Pacific operates on its plantation estate where land in Tasmania is held by Forestry Right, and plantation land in the Penola estate is freehold land. The DFA is not a contiguous plantation, rather it is scattered plantations integrated into a wider agricultural landscape within the northern regions of Tasmania and the Green Triangle region of South Australia and Victoria. The primary purpose of land acquisition is to grow trees for commercial sale.</p>
11.02 Roles of responsible government agencies involved in aspects of forest management	<p>Forest Practices Act</p>
11.03 Ownership and use-rights (both legal and customary) of lands and forest of external parties other than the certificate holder	<p>Legal ownership and use rights are granted to Timberlands Pacific through a Forestry Right in Tasmania that imposes obligations on the company to manage public access for some activities. In the Green Triangle region, Timberlands Pacific has legal authority to manage its activities and restrict entry through freehold tenure.</p>
<p>11.04 Non-forestry activities being undertaken within the area evaluated, whether they are undertaken by the certificate holder or by some other party (e.g. mining, industrial operations, agriculture, hunting, commercial tourism, etc.)</p>	
11.04.1 mining	No
11.04.2 industrial operation	No
11.04.3 agriculture	No
11.04.4 hunting	No
11.04.5 commercial tourism	Yes
11.04.6 other, please specify	<p>Group events including mountain bike competitions and horse riding are permitted under agreed management arrangements on the forest management unit. In the Taswood estate, the Forestry Rights legislation requires Timberlands Pacific to allow such activities. Also, Timberlands Pacific has quarries for road maintenance on its FMU. These were inspected during the audit.</p>

Forest context and management plan

Question	Inputs
11.05 Forest management objectives	
11.06 Land use and ownership status of the forest resource	Timberlands Pacific plantations are located on a mix of freehold land (in the Green Triangle only) and Forestry Rights land (in the Taswood estate) held by the company for the purpose of growing, managing and harvesting trees at maturity.
11.07 Socio-economic conditions of the forest management	<p>Timberlands Pacific is actively working with regional hubs to create and communicate employment opportunities in the plantation forestry industry. An Industry Participation Register has been compiled showing members of the executive and lead team are on the Arbre Forest Industries Training Hub in Tasmania and Green Triangle Forest Industries Hubs, both of which run programs to attract high school age students into the industry.</p> <p>Timberlands Pacific is legally obliged to provide public access to its estate under the Forestry Right that covers the Taswood estate.</p> <p>The Forestry Right conditions apply to recreational and community events that contribute to local social and economic benefit generated through attracting participants, spectators and support teams.</p>
11.08 Brief description of forest composition	The Timberlands Pacific estates comprises two separate regions of plantation in northern Tasmania and the Green Triangle region of South Australia and Victoria. The DFA is limited to naturally occurring species and the exotic Radiata Pine.
11.09 Profile of adjacent lands	
11.09.1 urban	No
11.09.2 agriculture	Yes
11.09.3 wetland	Yes
11.09.4 mining	No
11.09.5 desert	No
11.09.6 pasture	Yes
11.09.7 orchards	Yes
11.09.8 other, please specify	
11.10 Management structure of the certificate holder	The certified area in the Penola estate is freehold land and in Tasmania the Forestry Rights are held by The Trust Company Australia owned by Timberlands Pacific
11.11 Division of forest management responsibilities	Timberlands Pacific is an independent forest management company with offices in Mount Gambier, South Australia and Launceston, Tasmania.
11.12 Use of contractors by the certificate holder	
11.12.1 silviculture	Yes

Forest context and management plan

Question	Inputs
11.12.2 road building	Yes
11.12.3 harvesting	Yes
11.12.4 transportation	Yes
11.12.5 forest protection	Yes
11.12.6 pest and disease control	Yes
11.12.7 other, please specify	
11.13 Training implemented by the certificate holder	
11.13 Training implemented by the certificate holder	Forest management activities, chemical use, first aid, koala management, forest practices and fire control and training in OH&S, management systems and forest management standards.
11.14 Silvicultural system/ regime implemented by the certificate holder	
11.14 Silvicultural system/ regime implemented by the certificate holder	Medium rotation plantation activities including establishment, growing, thinning, monitoring, clear felling harvesting, haulage, sales and re-establishment of Radiata Pine on a nominal 30 year basis.
11.15 Technique used for harvesting operations of the certificate holder	
11.15.1 mechanized harvesting	Yes
11.15.2 manual harvesting	No
11.15.3 semi-mechanized harvesting	No
11.15.4 animal hauling	No
11.15.5 other, please specify	
11.16 Management strategy for the identification and protection of rare, threatened and endangered species	
11.16 Management strategy for the identification and protection of rare, threatened and endangered species	Keeping up to date with State, National and local records and monitoring to retain awareness of potential sightings. The use of best available information on State databases (e.g. Conserve and Biodiversity Values Database and the Natural Values Atlas). Koala management plans including use of drones is implemented to manage koala habitat and species. On ground surveys in the preparation of Forest Practices Plans (Taswood) and Timber Harvesting Plans (Penola) are used to identify and protect rare, threatened and endangered species. Prescriptions are in place to guide management actions in the event of finding known and previously unknown species.
11.17 Forest monitoring methods implemented by the certificate holder	
11.17.1 forest inventory	Yes
11.17.2 drone monitoring	No
11.17.3 remote sensing	Yes
11.17.4 social survey	Yes
11.17.5 sampling plots	Yes
11.17.6 other, please specify	
11.18 Elaboration of Monitoring of growth, yield and forest dynamics including change of fauna and flora	
11.18 Elaboration of Monitoring of growth, yield and forest dynamics including change of fauna and flora	Timber harvest levels are reviewed annually at present to ensure they are based on current growth estimates, regulatory requirements, previously recorded actual versus projected yield and market conditions. Standard inventory and mensuration processes are applied to measure plantation performance and dynamics, and growth modeling is used to predict yields. Yields are monitored through short, medium and long term inventory extending out to 30 years with actual harvest levels planned accordingly.

Forest context and management plan

Question	Inputs
<p>11.19 Environmental and social impacts, and costs, productivity, and efficiency</p>	<p>The Timberlands Pacific Forest Management Plan includes monitoring results (including results of certification audits) and evaluation results.</p> <p>Stakeholder engagement objectives are included in the Forest Management Plan. The Social Impact Assessment describes the engagement process in more detail.</p> <p>New scientific and technical information and changing environmental, social, or economic circumstances are considered in each annual review. The revision history of the Timberlands Pacific Forest Management Plan shows that the plan has been revised regularly. A Biodiversity Assessment Procedure and the report template– Biodiversity Risk Assessments assess the effectiveness of actions to prevent, mitigate and repair negative impacts for each plantation.</p>
<p>11.20 Explanation of the assumptions (e.g. silvicultural) on estimate of the maximum sustainable yield for the main commercial species</p>	<p>The estate strategic plans include yield regulation based on conventional inventory at age 20 and prior to clear-fell and early inventory at age 10 years all entered into a Yield Generator called YTGEM.</p> <p>The company has also commenced a LiDAR based inventory system with 300+ plots across the estate. LiDAR validate conventional inventory and can also infill gaps in younger than 20years yield down to age 7.</p>
<p>11.21 Reference to the source of data (e.g. inventory data, permanent sample plots, yield tables) on which estimates are based</p>	<p>Using the long term yield modelling and short term inventory, the timber harvest level matches the productive capacity of the site. Predicted yields are compared with actual yields and are continually reviewed. This is conducted on a plantation by plantation basis.</p> <p>Timber harvest levels are reviewed annually at present to ensure they are based on current growth estimates, regulatory requirements, previously recorded actual versus projected yield and market conditions.</p>
<p>11.22 Investments and measures taken for the prevention and control of natural hazards (fires, storm, flood, disease, pests, pathogens etc.) during the last calendar year</p>	<p>All contractors are required to maintain firefighting equipment on site during plantation harvesting operations. In Tasmania, planned burning is carried out by Sustainable Timber Tasmania on a fee for service basis. All plantations are inspected for firebreak compliance prior to the commencement of summer and during the bushfire season. Timberlands Pacific carry out an internal audit annually for its seven quarries plus a five yearly external contractor for Phytophthora and weed presence. More broadly, Sustainable Timbers Tasmania are contracted to provide a forest health report on an annual basis. A mobile phone Application is used to forecast likely heavy rain and wind events providing opportunity for preventative action.</p>
<p>11.23 The risk of products from non-certified sources (including any areas specifically excluded from the scope of the certificate) being mixed with products from the forest area evaluated</p>	<p>Every Timberlands Pacific Harvest Area has a PDA number which is included on electronic docketts. Forest areas are geofenced to ensure docketts are created correctly in the field to ensure associated information is correct. Dockett information is linked to customer information and transferred to invoicing as required.</p>

Forest context and management plan

Question	Inputs
11.23.1 Description of segregation controls implemented	All material is certified and physically separated during growing, harvesting, haulage and sale from all other material.
11.24 Explanation of the control (tracking and tracing) systems in place that address the risk identified	<p>The steps taken to ensure that Timberlands Pacific and its contractors only process FSC Certified material in conformance with chain of custody requirements are as follows:</p> <ul style="list-style-type: none"> o Dashboard access o Driver device requirements o Driver set-up o Harvest area and customer destinations o Truck driver LOGR use.
11.25 The documentation or marking system that allows products from the certified forest area to be reliably identified	
11.25.1 documents with transportation	Yes
11.25.2 tree mark	No
11.25.3 bar code or quadratic code	Yes
11.25.4 other, please specify	
11.26 Elaboration of the chain of custody documentation or marking system	<p>Timberlands Pacific activates Harvest Areas in LOGR to make them accessible to drivers. Harvest Areas have a geofence around them and dockets can only be created by a device that is physically within the geofence.</p> <p>Timberlands Pacific has established all relevant customer destinations contained within their own geofence. When a truck enters the geofence where the weighbridge is, they are prompted to start weighing. They are not able to complete a docket if they are outside a destination geofence.</p> <p>Timberlands Pacific advises the transport contractor of the weekly cut and delivery requirements and LOGR will only show details of viable Harvest Areas, product and destination combinations.</p>
11.27 The final point or forest gate of the certified product	
11.27.1 log yard	Yes
11.27.2 road side	No
11.27.3 other, please specify	Port

Stakeholder comment(s)

12.01 Stakeholder group	12.02 Stakeholder description	12.03 Stakeholder's comment	12.04 Notified before audit?	12.05 Interviewed during this audit?	12.06 CB's follow up
FME personnel	Company Director	Values the experience, personal engagement and contributions of staff. Enjoys the culture of respect and striving for success and continual improvement.	Yes	Yes	No follow up required
FME personnel	Manager, People & Culture	Timberlands Pacific takes its human resources and workplace culture obligations and aspirations for a fulfilling, healthy and safe workplace seriously. Management and staff work collaboratively with contractors to share improvement opportunities.	Yes	Yes	No follow up required
Indigenous Peoples	Coordinator of an Indigenous Ranger Program	Is highly appreciative and respectful of the assistance provided by Timberlands Pacific to the Reconciliation Action Plan process and the subsequent material assistance to young rangers in providing training and work in plantation silviculture and forest management. Seeks to further the engagement with Timberlands Pacific personnel of whom he "could not speak highly enough" for their genuine engagement.	Yes	Yes	Continue with the positive stakeholder engagement

13.04 Complaint detail *

13.05
Open/Closed *

13.06 Actions *

13.07 Close
date *

Nonconformities/Observations raised

14.01 Unique Finding number *	14.02 CB Non-conformity Ref	14.06 Grading *	14.07 Open / Closed *	14.08 Standard *	14.09 Clause *	14.03 Issue date *	14.04 Due date *	14.05 Close date *	14.10 Requirement *	14.11 Description of audit finding *	14.12 Corrective action taken by the auditee	14.13 CB's review of corrective actions
2023-C115692-1	2023.1	Minor	Open	NFSS	7.2.1	2023-08-18	2024-08-18		Timberlands Pacific shall include management actions, procedures, strategies and measures to achieve the management objectives.	FPP PAW0070 Harvest area 806148012CS, had the area of poorly drained areas marked as utility rather than "reserve" on the FPP Map. This has resulted from over laying of colours on the FPP map.		
2023-C115692-2	2023.2	Minor	Open	NFSS	10.10.1	2023-08-18	2024-08-18		Timberlands Pacific shall develop, maintain and use infrastructure, as well as transport activities, so as to protect environmental values identified in Criterion 6.1 and Cultural Sites identified in Criterion 3.5.	Siltation of a Class 4 stream and rilling of the fill below a culvert pipe resulted from a recently replaced culvert as part of the road maintenance program.		

Peer review(s)

15.01 Review
date *

15.02 Peer
reviewer *

15.03 Peer reviewer expertise

15.04 Peer reviewer's comment *

15.05 Auditor response

Principles & Criteria Summary

Version	V5		
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	P1	The Organization shall comply with all applicable laws, regulations and nationally- ratified international treaties, conventions and agreements.	0
	C1.01	The Organization shall be a legally defined entity with clear, documented and unchallenged legal registration, with written authorization from the legally competent authority for specific activities.	0
	C1.02	The Organization shall demonstrate that the legal status of the Management Unit, including tenure and use rights, and its boundaries, are clearly defined.	0
	C1.03	The Organization shall have legal rights to operate in the Management Unit, which fit the legal status of The Organization and of the Management Unit, and shall comply with the associated legal obligations in applicable national and local laws and regulations and administrative requirements. The legal rights shall provide for harvest of products and/or supply of ecosystem services from within the Management Unit. The Organization shall pay the legally prescribed charges associated with such rights and obligations.	0
	C1.04	The Organization shall develop and implement measures, and/or shall engage with regulatory agencies, to systematically protect the Management Unit from unauthorized or illegal resource use, settlement and other illegal activities.	0
	C1.05	The Organization shall comply with the applicable national laws, local laws, ratified international conventions and obligatory codes of practice, relating to the transportation and trade of forest products within and from the Management Unit, and/or up to the point of first sale.	0
	C1.06	The Organization shall identify, prevent and resolve disputes over issues of statutory or customary law, which can be settled out of court in a timely manner, through engagement with affected stakeholders.	0
	C1.07	The Organization shall publicize a commitment not to offer or receive bribes in money or any other form of corruption, and shall comply with anti-corruption legislation where this exists. In the absence of anti-corruption legislation, The Organization shall implement other anti-corruption measures proportionate to the scale and intensity of management activities and the risk of corruption.	0
	C1.08	The Organization shall demonstrate a long-term commitment to adhere to the FSC Principles and Criteria in the Management Unit, and to related FSC Policies and Standards. A statement of this commitment shall be contained in a publicly available document made freely available.	0
	P2	The Organization shall maintain or enhance the social and economic wellbeing of workers.	0

Principles & Criteria Summary

Version	V5		
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C2.01	The Organization shall uphold the principles and rights at work as defined in the ILO Declaration on Fundamental Principles and Rights at Work (1998) based on the eight ILO Core Labour Conventions.	0
	C2.02	The Organization shall promote gender equality in employment practices, training opportunities, awarding of contracts, processes of engagement and management activities.	0
	C2.03	The Organization shall implement health and safety practices to protect workers from occupational safety and health hazards. These practices shall, proportionate to scale, intensity and risk of management activities, meet or exceed the recommendations of the ILO Code of Practice on Safety and Health in Forestry Work.	0
	C2.04	The Organization shall pay wages that meet or exceed minimum forest industry standards or other recognized forest industry wage agreements or living wages, where these are higher than the legal minimum wages. When none of these exist, The Organization shall through engagement with workers develop mechanisms for determining living wages.	0
	C2.05	The Organization shall demonstrate that workers have job-specific training and supervision to safely and effectively implement the management plan and all management activities.	0
	C2.06	The Organization through engagement with workers shall have mechanisms for resolving grievances and for providing fair compensation to workers for loss or damage to property, occupational diseases, or occupational injuries sustained while working for The Organization.	0
	P3	The Organization shall identify and uphold Indigenous Peoples' legal and customary rights of ownership, use and management of land, territories and resources affected by management activities.	0
	C3.01	The Organization shall identify the Indigenous Peoples that exist within the Management Unit or those that are affected by management activities. The Organization shall then, through engagement with these Indigenous Peoples, identify their rights of tenure, their rights of access to and use of forest resources and ecosystem services, their customary rights and legal rights and obligations, that apply within the Management Unit. The Organization shall also identify areas where these rights are contested.	0

Principles & Criteria Summary

Version	V5		
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C3.02	The Organization shall recognize and uphold the legal and customary rights of Indigenous Peoples to maintain control over management activities within or related to the Management Unit to the extent necessary to protect their rights, resources and lands and territories. Delegation by Indigenous Peoples of control over management activities to third parties requires Free, Prior and Informed Consent.	0
	C3.03	In the event of delegation of control over management activities, a binding agreement between The Organization and the Indigenous Peoples shall be concluded through Free, Prior and Informed Consent. The agreement shall define its duration, provisions for renegotiation, renewal, termination, economic conditions and other terms and conditions. The agreement shall make provision for monitoring by Indigenous Peoples of The Organization's compliance with its terms and conditions.	0
	C3.04	The Organization shall recognize and uphold the rights, customs and culture of Indigenous Peoples as defined in the United Nations Declaration on the Rights of Indigenous Peoples (2007) and ILO Convention 169 (1989).	0
	C3.05	The Organization, through engagement with Indigenous Peoples, shall identify sites which are of special cultural, ecological, economic, religious or spiritual significance and for which these Indigenous Peoples hold legal or customary rights. These sites shall be recognized by The Organization and their management, and/or protection shall be agreed through engagement with these Indigenous Peoples.	0
	C3.06	The Organization shall uphold the right of Indigenous Peoples to protect and utilize their traditional knowledge and shall compensate local communities for the utilization of such knowledge and their intellectual property. A binding agreement as per Criterion 3.3 shall be concluded between The Organization and the Indigenous Peoples for such utilization through Free, Prior and Informed Consent before utilization takes place, and shall be consistent with the protection of intellectual property rights.	0
	P4	The Organization shall contribute to maintaining or enhancing the social and economic wellbeing of local communities.	0

Principles & Criteria Summary

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C4.01	The Organization shall identify the local communities that exist within the Management Unit and those that are affected by management activities. The Organization shall then, through engagement with these local communities, identify their rights of tenure, their rights of access to and use of forest resources and ecosystem services, their customary rights and legal rights and obligations, that apply within the Management Unit.	0
	C4.02	The Organization shall recognize and uphold the legal and customary rights of local communities to maintain control over management activities within or related to the Management Unit to the extent necessary to protect their rights, resources, lands and territories. Delegation by local communities of control over management activities to third parties requires Free, Prior and Informed Consent.	0
	C4.03	The Organization shall provide reasonable opportunities for employment, training and other services to local communities, contractors and suppliers proportionate to scale and intensity of its management activities.	0
	C4.04	The Organization shall implement additional activities, through engagement with local communities, that contribute to their social and economic development, proportionate to the scale, intensity and socio-economic impact of its management activities.	0
	C4.06	The Organization, through engagement with local communities, shall have mechanisms for resolving grievances and providing fair compensation to local communities and individuals with regard to the impacts of management activities of The Organization.	0
	C4.07	The Organization, through engagement with local communities, shall identify sites which are of special cultural, ecological, economic, religious or spiritual significance, and for which these local communities hold legal or customary rights. These sites shall be recognized by The Organization, and their management and/or protection shall be agreed through engagement with these local communities.	0
	C4.08	The Organization shall uphold the right of local communities to protect and utilize their traditional knowledge and shall compensate local communities for the utilization of such knowledge and their intellectual property. A binding agreement as per Criterion 3.3 shall be concluded between The Organization and the local communities for such utilization through Free, Prior and Informed Consent before utilization takes place, and shall be consistent with the protection of intellectual property rights.	0

Principles & Criteria Summary

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	P5	The Organization shall efficiently manage the range of multiple products and services of the Management Unit to maintain or enhance long term economic viability and the range of environmental and social benefits.	0
	C5.01	The Organization shall identify, produce, or enable the production of, diversified benefits and/or products, based on the range of resources and ecosystem services existing in the Management Unit in order to strengthen and diversify the local economy proportionate to the scale and intensity of management activities.	0
	C5.02	The Organization shall normally harvest products and services from the Management Unit at or below a level which can be permanently sustained.	0
	C5.03	The Organization shall demonstrate that the positive and negative externalities of operation are included in the management plan.	0
	C5.04	The Organization shall use local processing, local services, and local value adding to meet the requirements of The Organization where these are available, proportionate to scale, intensity and risk. If these are not locally available, The Organization shall make reasonable attempts to help establish these services.	0
	C5.05	The Organization shall demonstrate through its planning and expenditures proportionate to scale, intensity and risk, its commitment to long-term economic viability.	0
	P6	The Organization shall maintain, conserve and/or restore ecosystem services and environmental values of the Management Unit, and shall avoid, repair or mitigate negative environmental impacts.	0
	C6.01	The Organization shall assess environmental values in the Management Unit and those values outside the Management Unit potentially affected by management activities. This assessment shall be undertaken with a level of detail, scale and frequency that is proportionate to the scale, intensity and risk of management activities, and is sufficient for the purpose of deciding the necessary conservation measures, and for detecting and monitoring possible negative impacts of those activities.	0

Principles & Criteria Summary

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C6.02	Prior to the start of site-disturbing activities, The Organization shall identify and assess the scale, intensity and risk of potential impacts of management activities on the identified environmental values.	0
	C6.03	The Organization shall identify and implement effective actions to prevent negative impacts of management activities on the environmental values, and to mitigate and repair those that occur, proportionate to the scale, intensity and risk of these impacts.	0
	C6.04	The Organization shall protect rare species and threatened species and their habitats in the Management Unit through conservation zones, protection areas, connectivity and/or (where necessary) other direct measures for their survival and viability. These measures shall be proportionate to the scale, intensity and risk of management activities and to the conservation status and ecological requirements of the rare and threatened species. The Organization shall take into account the geographic range and ecological requirements of rare and threatened species beyond the boundary of the Management Unit, when determining the measures to be taken inside the Management Unit.	0
	C6.05	The Organization shall identify and protect representative sample areas of native ecosystems and/or restore them to more natural conditions. Where representative sample areas do not exist or are insufficient, The Organization shall restore a proportion of the Management Unit to more natural conditions. The size of the areas and the measures taken for their protection or restoration, including within plantations, shall be proportionate to the conservation status and value of the ecosystems at the landscape level, and the scale, intensity and risk of management activities.	0
	C6.06	The Organization shall effectively maintain the continued existence of naturally occurring native species and genotypes, and prevent losses of biological diversity, especially through habitat management in the Management Unit. The Organization shall demonstrate that effective measures are in place to manage and control hunting, fishing, trapping and collecting.	0
	C6.07	The Organization shall protect or restore natural watercourses, water bodies, riparian zones and their connectivity. The Organization shall avoid negative impacts on water quality and quantity and mitigate and remedy those that occur.	0

Principles & Criteria Summary

Version	V5		
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C6.08	The Organization shall manage the landscape in the Management Unit to maintain and/or restore a varying mosaic of species, sizes, ages, spatial scales and regeneration cycles appropriate for the landscape values in that region, and for enhancing environmental and economic resilience.	0
	C6.09	The Organization shall not convert natural forest to plantations, nor natural forests or plantations on sites directly converted from natural forest to non-forest land use, except when the conversion: a) Affects a very limited portion of the area of the Management Unit, and b) Will produce clear, substantial, additional, secure long-term conservation benefits in the Management Unit, and c) Does not damage or threaten High Conservation Values, nor any sites or resources necessary to maintain or enhance those High Conservation Values.	0
	C6.10	Management Units containing plantations that were established on areas converted from natural forest after November 1994 shall not qualify for certification, except where: a) Clear and sufficient evidence is provided that The Organization was not directly or indirectly responsible for the conversion, or b) The conversion affected a very limited portion of the area of the Management Unit and is producing clear, substantial, additional, secure long-term conservation benefits in the Management Unit.	0
	P7	The Organization shall have a management plan consistent with its policies and objectives and proportionate to scale, intensity and risks of its management activities. The management plan shall be implemented and kept up to date based on monitoring information in order to promote adaptive management. The associated planning and procedural documentation shall be sufficient to guide staff, inform affected stakeholders and interested stakeholders and to justify management decisions.	0
	C7.01	The Organization shall, proportionate to scale, intensity and risk of its management activities, set policies (visions and values) and objectives for management, which are environmentally sound, socially beneficial and economically viable. Summaries of these policies and objectives shall be incorporated into the management plan, and publicized.	0

Principles & Criteria Summary

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C7.02	The Organization shall have and implement a management plan for the Management Unit which is fully consistent with the policies and management objectives as established according to Criterion 7.1. The management plan shall describe the natural resources that exist in the Management Unit and explain how the plan will meet the FSC certification requirements. The management plan shall cover forest management planning and social management planning proportionate to scale, intensity and risk of the planned activities.	0
	C7.03	The management plan shall include verifiable targets by which progress towards each of the prescribed management objectives can be assessed.	0
	C7.04	The Organization shall update and revise periodically the management planning and procedural documentation to incorporate the results of monitoring and evaluation, stakeholder engagement or new scientific and technical information, as well as to respond to changing environmental, social and economic circumstances.	0
	C7.05	The Organization shall make publicly available a summary of the management plan free of charge. Excluding confidential information, other relevant components of the management plan shall be made available to affected stakeholders on request, and at cost of reproduction and handling.	0
	C7.06	The Organization shall, proportionate to scale, intensity and risk of management activities, proactively and transparently engage affected stakeholders in its management planning and monitoring processes, and shall engage interested stakeholders on request.	0
	P8	The Organization shall demonstrate that, progress towards achieving the management objectives, the impacts of management activities and the condition of the Management Unit, are monitored and evaluated proportionate to the scale, intensity and risk of management activities, in order to implement adaptive management.	0

Principles & Criteria Summary

Version	V5		
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C8.01	The Organization shall monitor the implementation of its Management Plan, including its policies and management objectives, its progress with the activities planned, and the achievement of its verifiable targets.	0
	C8.02	The Organization shall monitor and evaluate the environmental and social impacts of the activities carried out in the Management Unit, and changes in its environmental condition.	0
	C8.03	The Organization shall analyze the results of monitoring and evaluation and feed the outcomes of this analysis back into the planning process.	0
	C8.04	The Organization shall make publicly available a summary of the results of monitoring free of charge, excluding confidential information.	0
	C8.05	The Organization shall have and implement a tracking and tracing system proportionate to scale, intensity and risk of its management activities, for demonstrating the source and volume in proportion to projected output for each year, of all products from the Management Unit that are marketed as FSC certified.	0
	P9	The Organization shall maintain and/or enhance the High Conservation Values in the Management Unit through applying the precautionary approach.	0
	C9.01	The Organization, through engagement with affected stakeholders, interested stakeholders and other means and sources, shall assess and record the presence and status of the following High Conservation Values in the Management Unit, proportionate to the scale, intensity and risk of impacts of management activities, and likelihood of the occurrence of the High Conservation Values.	0

Principles & Criteria Summary

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C9.02	The Organization shall develop effective strategies that maintain and/or enhance the identified High Conservation Values, through engagement with affected stakeholders, interested stakeholders and experts.	0
	C9.04	The Organization shall demonstrate that periodic monitoring is carried out to assess changes in the status of High Conservation Values, and shall adapt its management strategies to ensure their effective protection. The monitoring shall be proportionate to the scale, intensity and risk of management activities, and shall include engagement with affected stakeholders, interested stakeholders and experts.	0
	P10	Management activities conducted by or for The Organization for the Management Unit shall be selected and implemented consistent with The Organization's economic, environmental and social policies and objectives and in compliance with the Principles and Criteria collectively.	0
	C10.01	After harvest or in accordance with the management plan, The Organization shall, by natural or artificial regeneration methods, regenerate vegetation cover in a timely fashion to pre-harvesting or more natural conditions.	0
	C10.02	The Organization shall use species for regeneration that are ecologically well adapted to the site and to the management objectives. The Organization shall use native species and local genotypes for regeneration, unless there is clear and convincing justification for using others.	0
	C10.03	The Organization shall only use alien species when knowledge and/or experience have shown that any invasive impacts can be controlled and effective mitigation measures are in place.	0
	C10.04	The Organization shall not use genetically modified organisms in the Management Unit.	0

Principles & Criteria Summary

Version	V5		
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C10.05	The Organization shall use silvicultural practices that are ecologically appropriate for the vegetation, species, sites and management objectives.	0
	C10.06	The Organization shall minimize or avoid the use of fertilizers. When fertilizers are used, The Organization shall demonstrate that use is equally or more ecologically and economically beneficial than use of silvicultural systems that do not require fertilizers, and prevent, mitigate, and/or repair damage to environmental values, including soils.	0
	C10.07	The Organization shall use integrated pest management and silviculture systems which avoid, or aim at eliminating, the use of chemical pesticides. The Organization shall not use any chemical pesticides prohibited by FSC policy. When pesticides are used, The Organization shall prevent, mitigate, and/or repair damage to environmental values and human health.	0
	C10.08	The Organization shall minimize, monitor and strictly control the use of biological control agents in accordance with internationally accepted scientific protocols. When biological control agents are used, The Organization shall prevent, mitigate, and/or repair damage to environmental values.	0
	C10.09	The Organization shall assess risks and implement activities that reduce potential negative impacts from natural hazards proportionate to scale, intensity, and risk.	0
	C10.10	The Organization shall manage infrastructural development, transport activities and silviculture so that water resources and soils are protected, and disturbance of and damage to rare and threatened species, habitats, ecosystems and landscape values are prevented, mitigated and/or repaired.	0
	C10.11	The Organization shall manage activities associated with harvesting and extraction of timber and non-timber forest products so that environmental values are conserved, merchantable waste is reduced, and damage to other products and services is avoided.	0
	C10.12	The Organization shall dispose of waste materials in an environmentally appropriate manner.	0

Checklist of Indicators

19.04 Criterion Index	19.01 Indicator Definition	19.02 Observation	19.03 Conformant?
C1.01	1.1.1 This sheet is optional: CBs can provide their own Checklist instead, if they prefer		
C1.01	1.1.2 CB should enter the list of indicators checked here		
C1.02	1.2.1 Can be either full NFSS or just those elements audited		
C2.01	2.1.1 Number the indicators like this Principle.Criterion.Indicator		
C2.01	2.1.2 That will ensure the conformance results are picked up automatically in sheet 18 P&C		
C2.01	a) Entries that are not numbered using this convention will be treated as sub-indicators		
C2.01	b) Sub-indicators will be treated as part of the same indicator above		

[Go to Table](#)

Annex

20.01 Annex
No.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44
45
46
47
48
49
50

Template Error Reporting



[Report other problems and provide feedback here](#)

21.01 Question ID	21.02 Attempted Input	21.03 Error Encountered
Tab 7	It is a single FMU, but there are two inventory areas. Single FMU divided by the Bass Strait. Both areas are recorded for transparency.	Cannot sum cells within the protected sheet.

Improving Question Translations

22.01 Question ID 22.02 Question Text in English

22.03 Current Question Text

22.04 Improved Question Text