

Responsible Wood® Forest Management System Summary Report

Timberlands Pacific Pty Ltd

Certificate # SCS-RW-004

First Annual Surveillance Audit

SCS Contact:

Brendan Grady

Forest Management Certification

+1.510.452.8000

bgrady@scsglobalservices.com

Table of Contents

- SECTION A – PUBLIC SUMMARY REPORT2**
- 1. GENERAL INFORMATION2**
 - 1.1 Name and Contact Information 2
 - 1.2 AFS/ PEFC Sales Information..... 2
 - 1.3 Scope of Certificate 2
- 2. AUDIT DATES AND ACTIVITIES.....5**
 - 2.1 Audit Itinerary and Activities Summary 5
 - 2.2 Confirmation of Meeting Audit Objectives 6

SECTION A – PUBLIC SUMMARY REPORT

1. General Information

1.1 Name and Contact Information

Organization name	Timberlands Pacific Pty Ltd (TPPL)		
Contact person	Emma-Kate Griffiths		
Address	113-115 Cimitiere Street, Launceston, 7250	Telephone	+61 8 8724 2000
		Fax	
		e-mail	emma- kate.griffiths@ttpl.com.au
		Website	www.tppl.com.au

1.2 AFS/ PEFC Sales Information

<input checked="" type="checkbox"/> AFS/ PEFC Sales contact information same as above.			
AFS/ PEFC salesperson			
Address		Telephone	
		Fax	
		e-mail	
		Website	

1.3 Scope of Certificate

Any changes in the scope of the certification since the previous audit are highlighted in **yellow** in the tables below.

Certificate Code	SCS-RW-004		
Certification Statement	The scope of the certificate includes all activities associated with the Organization's sustainable forest management system with the Defined Forest Area(s) (DFA), including the harvest, transport, and sale or trade of forest products. The Organization has sufficient control over any contracting or outsourcing of forest management planning and activities to ensure conformance to applicable certification requirements.		
Certificate Type	<input checked="" type="checkbox"/> Single Site	<input type="checkbox"/> Multiple Sites	
	<input type="checkbox"/> Group		
# Sites and/or Group Members (if applicable)	N/A		
Total DFA hectares in certificate	101,892.88		
Description of DFA(s) as Advised to AFS Limited	Area (ha):	54,793.09 (Taswood Estate)	
	Area (ha):	47,099.79 (Penola Plantations)	
		<i>Add rows as needed</i>	

	Refer to publicly available maps and information about the DFA(s) provided by the Organization on its website or upon request via the contact person cited at the beginning of this report.			
Applicable Standards/ Guidance	<input checked="" type="checkbox"/> AS/NZS 4708:2021 (Australian/ New Zealand Standard® for Sustainable Forest Management)			
	<input type="checkbox"/> AS4708 GN02-2013 (Guidance for the certification of group forest management)			
	<input type="checkbox"/> If combined, joint, or integrated with another forest certification scheme, list scheme and describe use here:			
Type of Audit	<input type="checkbox"/> Evaluation/ re-evaluation	<input checked="" type="checkbox"/> 1 st annual surveillance audit	<input type="checkbox"/> 2 nd annual surveillance audit	<input type="checkbox"/> 3 rd annual surveillance audit
	<input type="checkbox"/> Special audit (<i>explain</i>):			
Forest Management Type	<input checked="" type="checkbox"/> Plantation		<input type="checkbox"/> Natural/ semi-natural	
Forest Product Type(s)	<input checked="" type="checkbox"/> Roundwood		<input checked="" type="checkbox"/> Chips	
	<input type="checkbox"/> Non-timber Forest Products		<input type="checkbox"/> Other (<i>describe</i>):	
Species (Common and Scientific Name(s))	<i>Pinus radiata</i> (Radiata Pine), <i>Eucalyptus obliqua</i> , (Tasmanian Oak) <i>Eucalyptus regnans</i> , (Ribbon Gum) <i>Eucalyptus viminalis</i> (White Gum) <i>Eucalyptus amygdalina</i> (Black Peppermint) <i>Eucalyptus ovata</i> , (White gum) <i>Eucalyptus sieberi</i> , (Iron Bark) <i>Eucalyptus globulus</i> (Blue Gum) <i>Acacia delbata</i> (Silver Wattle) <i>Eucalyptus nitens</i> (Shining Gum) <i>Pinus brutia</i> (Turkish Pine), <i>Pinus pinaster</i> <i>Pinus attenuata</i> (knobcone pine) <i>Pseudotsuga menziesii</i> (Douglas Fir) <i>Acacia melanoxylon</i> (Blackwood)			

Statement on the conformity and effectiveness of the management system together with a summary of the evidence	<p>The auditor confirmed that TPPL has a management system capable of supporting sustained conformance with the standard. It also has comprehensive documented policies and procedures, strongly data driven decision making processes and contemporary technology operating across most criterion.</p> <p>Also noting that annual internal auditing, management review as well as objective and target setting processes are embedded within the operating culture. TPPL has completed a project reviewing all company documentation in order to improve operational effectiveness. The SCRIM system and dashboard reporting is effectively used to manage non-conformities, incidents and corrective actions and diver improved performance.</p>
---	--

	However, there were 2 minor NCs issued as a result of the 2023 RW FM audit.	
RW Logos/labels	<input checked="" type="checkbox"/> Logo checked and conformant (no non-conformities issued) <input type="checkbox"/> Logo checked, and Nonconformities issued	
Certification Recommendation by Audit Team to SCS	<input checked="" type="checkbox"/> Continued certification is recommended, subject to the Organization meeting deadlines to response any findings issued.	<input type="checkbox"/> Continued certification is not recommended <i>(explain):</i>

2. Audit Dates and Activities

2.1 Audit Itinerary and Activities Summary

Date of Audit	14 to 18 August 2023
Auditor(s)	<p>Paramjit S. Gill (Lead Auditor)</p> <p>SCS FSC FM Lead Auditor with 7 years of experience conducting timber legality audits (Sabah TLAS and STLVS) in Sabah and Sarawak plus FSC Chain of Custody, PEFC Chain of Custody, MSC, Malaysian Criteria and Indicators for Forest Management Certification, RSPO Principle & Criteria, Singapore Green Labelling Scheme (SGLS). Having professional background in Forestry, Fish and Wildlife with a BSc Degree in Environmental Science, BSc Degree in Fish and Wildlife, and MSc Degree in Entomology from Montana State University, Bozeman. Has successfully completed ISO 9001, ISO 14001, FSC Forest Management and Chain of Custody Lead Auditor Training.</p>
	<p>Kevin Haylock (Auditor)</p> <p>Kevin has forty years' experience in managing native forest and plantation operations. His roles include Manager of Native Forest Operations for the Western Australian State Government for five years and twelve years as a forestry consultant.</p> <p>In his role managing native forest harvesting and regeneration, Kevin was the principal contact for consultation with Native Title claimants extending over a 15-year period. He also has broad experience in community consultation and currently sits on the Management Committees of a number of local not-for-profit community groups.</p> <p>Kevin currently conducts internal audits and provides advice on chain of custody to a range of clients throughout Australia.</p> <p>Kevin qualified as a Lead Auditor for FSC® Chain of Custody in 2020 and has since participated in 45 audits. Kevin has also completed ISO 19011 – Lead auditor training, FSC Chain of Custody lead auditor training and SCS Forest management lead auditor training.</p>
	<p>Karen Ziegler (Auditor)</p> <p>Karen Ziegler is a Technical Forester and holds a Bachelor of Science and over 30 years' experience in forestry, conservation planning and fire management in temperate Australia. Karen has worked in softwood and hardwood plantations and native forests. Karen's work has focused on native forest silviculture and conservation planning. In recent years the focus has been on contract work in developing forest practices plans with consideration of conservation values. More broadly Karen works in conservation assessment of natural values for development applications. Karen continues to work in fire management as a contract fire fighter. Karen has ISO 19011 training and is a trainee FSC® CoC Lead Auditor.</p>

Criteria	Section 11: Sustainability Criteria
Detailed Site Notes	Detailed itinerary and site notes are in Appendix 2, <i>Detailed Audit Itinerary and Site Notes</i> .

Any deviations from the audit plan and their reasons, if applicable:	<input type="checkbox"/> If this is a remote audit due to Covid-19, check here and describe ICT below.
Summary of most important observations, positive as well as negative, regarding implementation and effectiveness of the Forest Management System:	TPPL have implemented an extensive and overall effective forest management system to ensure the conformance of the RW standard. Quintis also have adequate forest management personnel and infrastructure to maintain requirements applicable to AS4708-2021. However, there were two Minor non-compliances issued as a result of the first RW surveillance audit. The minor NCs were related to <ul style="list-style-type: none"> - carbon stock assessment of the defined forest area - siltation of a Class 4 stream and rilling of the fill below a culvert pipe.
Significant changes, if any, that affect the management system of the client since the last audit took place:	No significant changes occurred since the previous audit, except that the total FMU area increased from 101,366 ha to 101,892.88.
Effectiveness of taken corrective actions regarding previously identified nonconformities, if applicable:	All non-conformities identified in the previous audit were closed.
Unresolved issues (if identified):	N/A

2.2 Confirmation of Meeting Audit Objectives

The objectives for this audit included:

- a. Determination of the conformity of the client's management system, or parts of it, with audit criteria (Selected Objectives, Performance Measures, and/or Indicators).
- b. Determination of the ability of the management system to ensure the client meets applicable statutory, regulatory and contractual requirements.
- c. Determination of the effectiveness of the management system to ensure the client can reasonably expect to achieve specified objectives.
- d. As applicable, identification of areas for potential improvement of the management system.

Audit Objectives were met	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, provide an explanation:
----------------------------------	--

