

2.0 CORRECTIVE ACTION REGISTER				SFM Environmental Solutions			SA-FM/COC - 002984		
Justification for grading (DROP DOWN LIST)	No.	Grade	Non-compliance (or potential non-compliance for an Observation) (Groups: specify Group or Member level)	Std ref	Corrective Action Request	Deadline	Date & Evidence (Record date & name if closing between surveillance audits.)	Status	Date Closed
CARs from RA									
OBS - complies with the STD requirements but potential NC in future	2022.01	Obs	The company has engaged the services of two qualified ecologists, who are recognised regional experts in Tasmanian HCVs, to provide significant input into the development of the SFM Lenah Estate HCV Assessment and Management Plan (April 2022). This HCV Assessment and Management Plan is available on the company website and any interested stakeholder feedback is invited. The consultation undertaken is consistent with the expectations of the assessment pathways documented in Annex G. The stakeholder engagement process for the Lenah Estate HCV assessment is documented in section 3.3 Stakeholders and Stakeholder Engagement. However, the language of the text appears more suited to a draft document that is still undergoing modification and subject to further stakeholder engagement, rather than a final document. To avoid confusion, there is an opportunity to re-phrase this section and to make reference to any changes that have been made as a result of the stakeholder engagement processes described.	9.2	The company should consult affected and interested stakeholders* and regional experts with knowledge of the conservation* of HCVs* are consulted in the development of management strategies and actions to maintain and/or enhance the identified High Conservation Values*.	N/a		Open	
OBS - complies with the STD requirements but potential NC in future	2022.02	Obs	Field inspection at Bulloch Swamp (GT Limestone FMU) showed that two horses are being agisted without the company's authorisation. The horses apparently belong to a neighbour who had an agistment arrangement with the previous landowner - an agreement which has not been carried forward to the new owner. The company has approached the neighbour seeking to have the horses removed; the owner has resisted and the local authorities have been reluctant to get involved. The horses do not appear to be currently adversely impacting on forest management activities or values, but there is potential for adverse impacts in the future, given the important HCVs present on Bulloch Swamp. The company is urged to seek a timely resolution to this unauthorised use to a) demonstrate the integrity of its forest protection policies and procedures and b) to remove the potential for future adverse impacts to HCVs.	1.4	The company should, if illegal or unauthorised activities are detected, undertake actions, where appropriate, to mitigate impacts and improve systems aimed to prevent further illegal or unauthorised activities.	N/a		Open	