

Global-Mark Pty Ltd

Summary Report

Sustainable Forest Management



Promoting Sustainable Forest Management

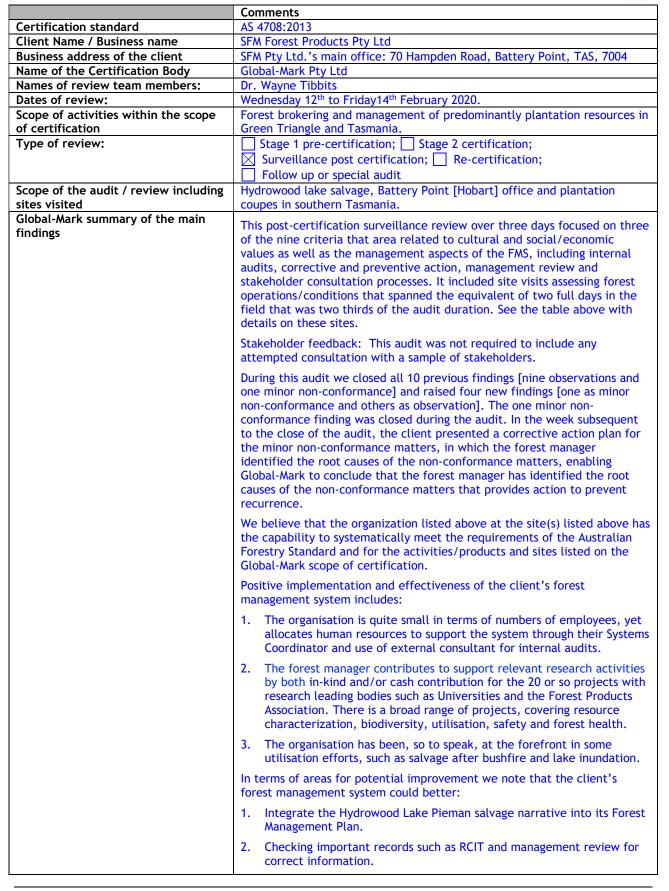
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July 2019



	Comments
Brief description of the FMUs [Forest Management Units] and Defined Forest Area [DFA]	Two main areas are Green Triangle with <i>Eucalyptus globulus</i> plantation FMU, and Tasmania with native forest, plantation hardwood and plantation softwood.
	Forest sites visited were a sub-sample of FMUs. The Global-Mark post certification plan could not be fully followed, as there were no active pine operations. The only operations to sample in south and west were Hydrowood and eucalypt plantations. A revised post certification plan was issued as a result of this audit.
Guidance as to how to obtain further details of the DFA may be accessed	From the client's website or from Responsible Wood.
The area of the DFA as advised to the Scheme Owner	The most recent DFA quarterly update, 31 Dec 19 shows that the coupes that have been in the longest are those in PTP [Portland Tree Plantations], entering 1 Jan 12. This register shows coupe name, landowner, location, FMU, when it entered DFA, area commercial, area of reserves, easting and northing. The 31 Dec 19 figure = 6,625 hectares.

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.





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.
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End of summary report

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