

Global-Mark Pty Ltd

Summary Report

Sustainable Forest Management



Promoting Sustainable Forest Management

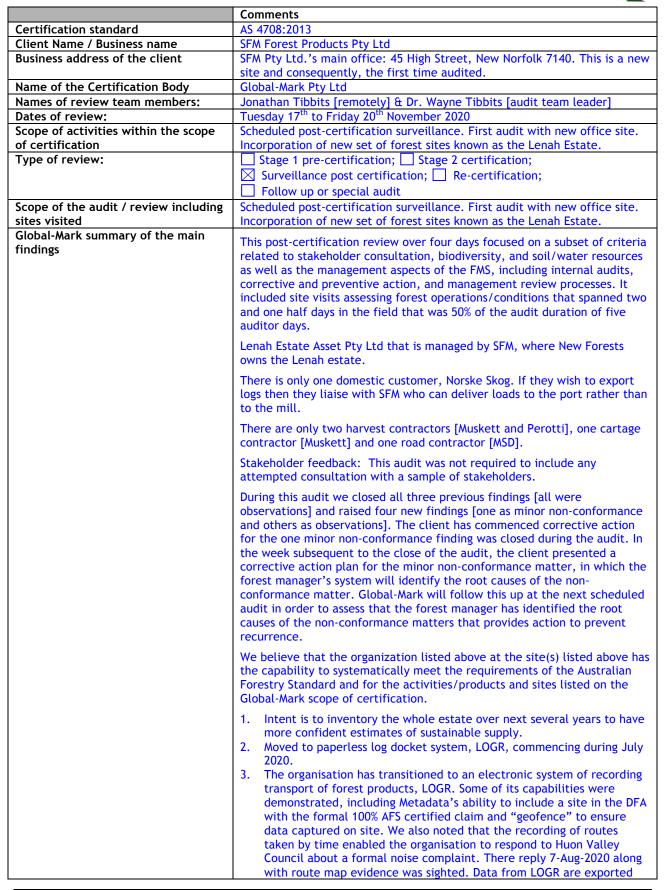
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	Comments	
	 [TIATS] and used to verify, check and correct where necessary transactions. LOGR also has the ability for the driver to make a declaration with respect to chain of responsibility. It also allows customers to access the system and assists them to identify loads delivered and those on route. Steve, a truck driver for Musketts, has appreciated and likes the new system LOGR. 4. The harvest contractor, Musketts, have been proactive in using emerging technologies to assist protection of forest values, such as use of their own drone to get visual of coupe before commencing work, using pin drop feature on NorMap to communicate between operator and foresters about specific site points to discuss, and a six-wheel drive skidder had been used on a heavily slashed track to extract the wood in order to lessen impact on soils. 	
	In terms of areas for potential improvement we note:	
	 Attention to detail for all cultural, economic, environmental and social values that may be impacted by transition of responsibility and authority to SFM in the Lenah Estate from the former owner & forest Manager. Addressing hazards associated with alighting from machinery. 	
Brief description of the FMUs [Forest Management Units] and Defined Forest Area [DFA]	Two main areas are Victoria's part of Green Triangle with <i>Eucalyptus globulus</i> plantation FMU, and Tasmania with native forest, plantation hardwood and plantation softwood. This audit is the first since the Lenah Estate, Tasmania, was added. Their system has incorporated this in the same manner as it handles the PTP and private properties estates.	
Guidance as to how to obtain further	From the client's website or from Responsible Wood.	
details of the DFA may be accessed The area of the DFA as advised to	Total is 31,923 hectares.	
the Scheme Owner		

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.

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Document Information and Revision History of Template

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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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