

Responsible Wood® Forest Management System Summary Report

PF Olsen (Australia) dba ForestSmart® Group Certification Scheme

Certificate # SCS-RW-003

Recertification

SCS Contact:

Brendan Grady

Forest Management Certification

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SECTION A – PUBLIC SUMMARY REPORT

1. General Information

1.1 Name and Contact Information

Organization name	PF Olsen (Australia) Pty Ltd (PFOA)		
Contact person	David Bennett - Risk and Compliance Manager		
Address	Suite 6,50 Upper Heidelberg Road Ivanhoe, Victoria 3079	Telephone	61 3 9490 5400
		e-mail	david.bennett@PF Olsen Aus.com
		Website	http://au.PF Olsen Aus.com

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-003	
Certification Statement	<p>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.</p> <p>This certificate includes management of a group of softwood and hardwood plantations in Australia as members of the ForestSmart® Group Scheme. The scope of certification includes:</p> <ul style="list-style-type: none"> • The marketing of forest products for domestic processing and export from these forests, and • The conservation management of adjacent areas of native vegetation which are excluded from wood production 	
Certificate Type	<input type="checkbox"/> Single Site <input type="checkbox"/> Multiple Sites <input checked="" type="checkbox"/> Group	

# Sites and/or Group Members (if applicable)	One Group Member – Bunbury Treefarm Project (BTP)			
Total DFA hectares in certificate	4220			
Description of DFA(s) as Advised to AFS Limited	Area (ha):	4220		
	Area (ha):			
	Add rows as needed			
Applicable Standards/ Guidance	Refer to publicly available maps and information about the DFA(s) provided by the Organization on its website (last accessed 30May23) or upon request via the contact person cited at the beginning of this report.			
	<input checked="" type="checkbox"/> ASNZS 4708:2021, Australian/New Zealand Standard® for Sustainable Forest Management			
	<input checked="" type="checkbox"/> ASNZS 4708:2021, Appendix B. Requirements for group forest management			
Type of Audit	<input type="checkbox"/> If combined, joint, or integrated with another forest certification scheme, list scheme and describe use here:			
	<input checked="" type="checkbox"/> Evaluation/re-evaluation	<input type="checkbox"/> 1 st annual surveillance audit	<input type="checkbox"/> 2 nd annual surveillance audit	<input type="checkbox"/> 3 rd annual surveillance audit
Forest Management Type	<input type="checkbox"/> Special audit (explain):			
	<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 (describe):	
Species (Common and Scientific Name(s))	<i>Pinus radiata</i> – Radiata pine <i>Eucalyptus globulus</i> – Tasmanian blue gum			

Statement on the conformity and effectiveness of the management system together with a summary of the evidence	<p>PFOA maintains an effective and efficient forest management system to ensure conformance to Responsible Wood Group certification requirements, and specifically to manage the RW Group scheme. PFOA already manages a wide range of privately-owned lands, established as softwood and hardwood plantations located across Australia under other certifications and has been FSC and Responsible Wood certified for plantation management for several years. PFOA uses an internal audit policy standard, procedures, checklists and a management review report process which includes the ability to issue nonconformances and observations. The group management system is yet to be revised to fully address the requirements of AS4708:2021.</p>		
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 (explain):	