

Tolko Industries Ltd.
CSA Z809 External Audit Summary
Manitoba Woodlands

Audit Standard:

CAN/CSA Z809:2002

Type of Audit:

12-Month Surveillance Audit.

Audit Purpose/Scope:

To evaluate the suitability, adequacy and effectiveness of the Tolko Industries Ltd. – Manitoba Solid Wood Division Sustainable Forest Management System in meeting the requirements of CAN/CSA Z809:2002 standard and the Tolko Manitoba Sustainable Forest Management Plan on the defined forest area (Forest Management Licence Area #2).

Audit Dates:

Nov 8 - 10, 2005

Auditors:

Quality Management Institute (QMI)

Audit Findings:

All of the applicable requirements of the CAN/CSA Z809:2009 were audited and considered to be adequately implemented.

Non-conformances:

There were no non-conformances noted for this audit.

Positive Aspects of the Sustainable Forest Management System:

1. Training records maintained by Moose Lake Loggers.
2. Residual tree protection on the harvesting areas.
3. Awareness of environmental issues by Moose Lake Loggers.
4. Record keeping of SFM documents in electronic format.
5. Tolko's proactive role and open relationship with the FRAC/CSA committee.
6. Indicator monitoring data for 2005 input into electronic filing system as received.
7. Proactive approach to implementing soil disturbance operating guidelines.
8. Excellent detail and organizing of information for indicator 5.2.1.1.1.

Opportunities for Improvement:

- There were 14 Opportunities for Improvement

System Weaknesses:

- There was 1 System weakness

Audit Conclusions:

The results of the Surveillance Audit indicate that the Tolko Industries Ltd. – Manitoba Solid Wood Division Sustainable Forest Management System is suitable and effective and will be recommended for continued registration to CAN/CSA Z809:2002.