

**Tolko Industries Ltd.**  
**CSA Z809 External Audit Summary**  
**Manitoba Woodlands**

**Audit Standard:**

CAN/CSA Z809:2002

**Type of Audit:**

Re-Registration 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:**

November 6 to 9, 2006

**Auditors:**

Quality Management Institute (QMI)

**Audit Findings:**

All of the applicable requirements of the CAN/CSA Z809:2002 were audited and considered to be adequately implemented.

**Non-conformances:**

There were no Non-conformances noted for this audit.

**Positive Aspects of the Management System:**

- 1) Well-written, comprehensive draft 2005 SFM Annual Report.
- 2) Good work on decommission of Leak Lake Road and associated water crossing.
- 3) Excellent growth of spruce seedlings planted in 2006 in Block MH-12.

**Opportunities for Improvement:**

- There were 3 Opportunities for Improvement

**System Weaknesses:**

- None

**Audit Conclusions:**

Based on the review of the Tolko Industries Ltd. – Manitoba Solid Wood Division Sustainable Forest Management System documentation and the audit results the following recommendation is made:

The results of the Re-Registration 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.