

Tolko Industries Ltd.
CSA Z809 External Audit Summary
Manitoba Woodlands

Audit Standard:

CAN/CSA Z809:2002

Type of Audit:

24-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:

October 23, 2007 to October 26, 2007

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:

- Contractor training sessions in 2007 were very comprehensive and excellent records of training topics and discussion items were kept.
- Tolko silviculture staff and staff of Outland Reforestation Inc. made concerted efforts to recruit workers for the tree plant from area aboriginal communities.

Opportunities for Improvement:

- There were 6 Opportunities for Improvement

System Weaknesses:

- There were 7 system weaknesses

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 Surveillance Audit indicate that the Management System of Tolko Industries Ltd. is suitable and effective and will continue to be recommended for registration to CAN/CSA-Z809-2002.