

SFI 2022 Audit Report



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1.0 AUDIT CRITERIA

SFI 2022 Forest Management Standard + Section 6 - Rules for Use of SFI
On-Product Labels and Off-Product Marks

X

2.0 AUDIT OBJECTIVES AND AUDIT SCOPE

Audit Objective

To verify the company's documentation and the suitability, adequacy and effectiveness of the organization management system in meeting the requirements of the SFI 2022 Standards and Rules for the declared scope of registration and to the audit criteria identified in Section 1 and:

- To confirm that the organization complies with its own policies and procedures;
- To confirm that the management system is suitable for the organization.

Scope

Facilities/organizational units/functional units audited are:

Tree Farm Licence (TFL) 56.

Forest management activities - planning, harvesting, and silviculture on TFL 56. Fiber sold under this certificate counts as 100% SFI and 100% PEFC certified forest content.

Audit Coverage

The audit covered all performance measures of the SFI 2022 applicable standards as indicated in the audit plan.

Process

All audit activities are planned by the Lead Auditor prior to the audit. An audit plan is provided detailing the scope and objectives of the audit, the audit team members, the processes to be audited and the timelines. While onsite the audit team will work to verify that the management system meets the requirements of the standard by assessing objective evidence. The verification is done through interviews, documentation review and observation. This verification occurs in the office as well as in the field. For the field portion a sample of active and closed operations are selected. Auditors use a detailed checklist to document evidence of compliance.

As the audit is based on a sampling of the available information there is always a level of uncertainty that exists, non-conformity can go undetected as well as good practices.

2.1 Noted deviations from the audit plan and their reasons

None



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2.2 Description of any issues impacting the audit programme

None

2.3 Audit team

Lead auditor:

Laird Van Damme, R.P.F. (ON)

Auditor:

2.4 Audit time, dates, sites and activities audited

Audit Activity	Duration in days
On-site audit	2
Off-site audit	0.5
Field audit	1
Sites	Activities audited
CP 354-3	Active logging and hauling by Poncho Trucking and Two Guys Logging 



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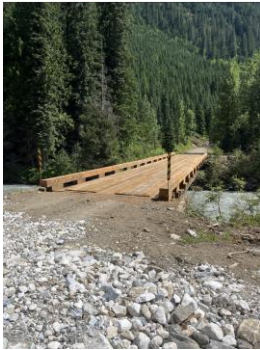
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Downie Road Km 30.5	Climate change adaptation of stream crossings to deal with higher peak flow events 
North Downie spur and bridge	French drain installed to divert water from bridge abutments and decking 
Murder Creek	Block layout completed for future thinning project



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CP 156 Blk 5	Irregular shelterwood and thinning operation recently completed in 2024 and planted May 2025 



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CP 803	Recent thinning of cedar ingrowth and fir plantation with BMPs 
CP 206 1&2	Recent clearcut with reserves, planted in 2025 

2.5 Description of significant changes if any, that affect the management system of the client since the last audit took place.

The British Columbia provincial Old Growth deferral order is expected to have a significant impact on timber supply. The organization is planning for this change in government policy.



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2.6 Description of any unresolved issues, if any identified

None

2.7 Combined/Joint/Integrated audit

This audit is not a combined, joined or integrated audit

2.8 Use of marks (logo and/or trademarks)

None except word marks which follow required procedures.

2.9 Information regarding any meetings or correspondence between the audit team and government agencies, community groups, affected Indigenous Peoples and conservation organizations

None

2.10 Rationale for the substitution or modification of an indicators (as applicable)

None

3.0 AUDIT FINDINGS

3.1 Evidence of compliance

Systematic presentation of findings demonstrating conformity or nonconformity to each element of the applicable SFI normative standards(s) is kept on file with Intertek in separate checklists. The checklists are available upon request by the customer.

3.2 Follow-up on Non-Conformity from previous audit

None



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3.3 Non-Conformity issued during this audit

None

3.3 Opportunities for Improvement (OFI)

- OFI 8.1.1 The indigenous rights could be updated to more fully address clause c related to training of contractors.
- OFI 9.1.2. RCFC could consider developing a short plan or an SOP to further refine and explain the CC adaptations that they are implementing.

4.0 AUDIT SCHEDULE

Initial	Surveillance 1	Surveillance 2	Surveillance 3	Surveillance 4	Recertification
	June 2023	September 2024	June or July 2025	June or July 2026	June or July 2027

Commented [SF1]: Put in the month an year

4.1 Description of any specific focus area for the next audit

None

5.0 GENERAL ASSESSMENT

The company monitors its performance and review the results during its management review. The last management review took place on June 19, 2023.

The results of this audit indicate that the certification scope is appropriate, and the audit objectives have been achieved.

6.0 CERTIFICATION RECOMMANDATION



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SFI 2022 Forest management standard

Surveillance Audit

Based on the results of this audit, it has been determined that the management system is effectively implemented and meets the requirements relative to the scope of registration and audit criteria.

For this surveillance audit, a recommendation to maintain the certification is made to SAI Global.

7.0 NEXT AUDIT

Audit Type: Surveillance 3

Date: July 7-10, 2026

END OF REPORT

APPENDIX 1 – Database Management Information Sheet

Instructions:

1. Auditor shall verify the database annually (<https://sfidatabase.org/index.php>) to ensure the information is up-to-date
2. Indicate with an **X** in the table below the type of changes required and briefly explain the changes needed as well as where the information can be found in this report.

Please select:

- ☐ Initial audit. Database entry needs to be created
- ☐ No update required. SFI database information is accurate and up-to-date.
- ☒ Update required:

Type of update required	X	Comment and indicate where the information is found (e.g. audit report)
Certificate code (Ex: SAI-SFIFS-123456)		
CB Identification (Intertek		
Certificate status		



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Certified organization name		
Certificate scope		
Multi-site cert (if applicable)		
Main address		
Registration date		
Expiry date		
Other	X	Contact person is Julie Norton jnorton@RCFC.bc.ca