



**BUREAU
VERITAS**

**Bureau Veritas Certification
North America, Inc.
SFI 2010:2014 Audit Report**

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Company Name	Bennett Lumber Products, Inc.
Contact Person	Halli Hemingway
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PQC Code	01E

Contract Number:	US.0835121	Certification Audit:		Re-Certification Audit:		Surveillance: (Indicate visit # or Pre-Assessment)	#1
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Audit Summary

The scope of the surveillance audit was “Bennett Lumber Products, Inc. forestry operations on 65,019 acres in the State of Idaho and Washington. Wood procurement system supplying sawmills in Princeton, Idaho and Clarkston, Washington”. Bennett Lumber Products, Inc. (BLP) owns two processing facilities: Bennett Lumber Products, Inc. in Princeton, ID and Guy Bennett Lumber Company in Clarkston, WA. The headquarters and corporate officers are located at the Princeton, ID facility.

The objective was continued certification to the SFI 2010-2014 Standard. The surveillance audit was conducted on July 12-13, 2011. The opening meeting of the audit was held at the Bennett Lumber Products, Inc. office in Princeton, ID on Tuesday, July 12. Halli Hemingway, Forestry/GIS Analyst; Myron Emerson, Forester; Tom Biltonen, Forester and Scott Bruce, Forester were in attendance. The Lead Auditor, Gregory Bassler, introduced himself and reviewed the scope, objectives and audit plan. The logistics of the audit plan were discussed and the sites confirmed for the field portion of the audit to be conducted that afternoon and the following day. The document review portion of the audit was conducted immediately following the opening meeting. Non-conformances and the requirements for clearing them, opportunities for improvement, and notable practices were also discussed at the opening meeting. The closing meeting time was confirmed and was to be held at the Bennett Lumber Products Princeton office on July 13, 2011.

The Objectives, Performance Measures and Indicators were verified through a review of documents and field verification of sites to meet the intent of the SFI Standard. The Bennett Lumber Products Sustainable Forestry Implementation Plan (v. 6/30/2011) and SFI documents office file were used to verify conformance. The document review portion of the audit was conducted on July 12, 2011 at headquarters. Two field sites were visited in late afternoon. The following day, July 13, the remaining field sites were inspected. Field files for each site were reviewed and used to determine effectiveness of the Bennett Lumber Products forest management and fiber sourcing system and process. The audit plan identified the objectives, performance measures and indicators of the SFI 2010-2014 Standard to be audited however, all objectives were subject to review.

Audit Results

The field portion of the audit began on Tuesday afternoon, July 12 by visiting two sites located in the Moscow Mountain area administered by BLP forester Tom Biltonen. On Wednesday, June 13, 6 field sites administered by BLP forester Myron Emerson were visited. A total of 9 sites (6 fee land and 3 gateway) were visited during the field audit. Sites with a variety of sites and management activities were visited including planting, hogfuel utilization, chemical application and harvest operations. Four active timber sales were observed. All contractors were Pro-logger trained and knowledgeable of BLP policies on oil spills, wet weather and T & E Species.

The certification audit was conducted under environmental auditing methodologies identified in the 2010-2014 Verification/Certifications Principles and Procedures document (SFI-V/CPP) and standard Bureau Veritas Certification protocols and forms were applied throughout the verification. Prior to the audit, the auditor selected sites in the Princeton, ID mill sourcing area to be sampled based on management activities.

Bennett Lumber Products, Inc. did not have any substitution or modifications to any of the Indicators. A review of previous audits was conducted to verify the effectiveness of previous audit findings and to evaluate Bennett Lumber Products, Inc. past performance. The 2010 recertification audit of the Princeton, ID mill sourcing area identified no non-conformances and two opportunities for improvements. There were no trends in the SFI implementation of the field audit or document review that would indicate that any particular area needs special attention. A SF 61 was completed and contains specific information and audit notes.

Findings

Non-conformances issued: No non-conformances were issued during the audit.

Opportunities for Improvements: OFI's are weaknesses in the program that may lead to a non-conformance in the future if activities are not monitored for effectiveness. No Opportunities for Improvement were identified during the surveillance audit.

Notable Practices: NP's are practices and actions that are exemplary and indicate a strong commitment to the SFI intent and to continual improvement of their program. One Notable Practice was identified during the surveillance audit.

- 1.) Objective 4, PM 4.1, Indicator 6 – To buffer and protect an old growth cedar grove located on State land on Moscow Mountain, Bennett Lumber Company retained an adjacent 12 acres of old growth on their land.

The BVC auditor found that Bennett Lumber Products, Inc. has a very GIS good system for recordkeeping and tracking of all management activities. The database is kept current and various layers are accessible for planning of activities.

Chemical use is minimized and is only used on a limited basis to control competing vegetation and noxious weeds. Biological control of weeds is being utilized also.

The Bennett Lumber Products staff is very knowledgeable of the forest management operations conducted on both fee lands and gatewood sales. The foresters were found to be very willing to work with and educate private timber landowners in management of their lands. Management activities are well documented and continue to be effectively implemented on the ground.

The second surveillance audit (SV#2) is scheduled for July 2012 and the recertification audit in 2013.

Logo/label use:

Logo and label use were reviewed and Bennett Lumber Products, Inc. does not use the Bureau Veritas Certification logo. All logo/label use is in conformance with label/logo use requirements.

SFI reporting:

A review of the SFI, Inc. website provided evidence that the previous audit of Bennett Lumber Products, Inc. SFI forest management and procurement program was submitted and posted as required for public notification.

Conclusions

The Closing Meeting of the renewal audit was held Wednesday afternoon, July 13, 2011. Halli Hemingway, Forestry/GIS Analyst; Myron Emerson, Forester; Tom Biltonen, Forester and Scott Bruce, Forester were in attendance. Lead Auditor Gregory Bassler presented and reviewed the audit findings. Confidentiality of the audit results was assured. Bennett Lumber Products, Inc. continues to meet the SFI requirements and has effectively implemented the 2010-2014 SFI Standards in their forest management and fiber sourcing operations. Bureau Veritas recommends continued certification.

Audit Schedule

Date: Tuesday, July 12, 2011

Time	Activity	Bureau Veritas Repr.	Company Repr.
08:00 AM	Arrive on Site	Bassler	
08:15 AM	Opening Meeting	Bassler	Halli Hemingway
08:30 AM	Begin document review of Objectives 1, 2, 4, 6, 7, 8, 14, 15, 16, 17, 19 & 20 of the SFI 2010-2014 Standard.	Bassler	Halli Hemingway
12:30 PM	Lunch		
01:00 PM	Begin field audit of selected sites	Bassler	Halli Hemingway/All
04:15 PM	Preparation for Daily Review Meeting	Bassler	
04:30 PM	Daily Debrief	Bassler	Halli Hemingway/All
05:00 PM	Depart from Site		

Date: Wednesday, July 13, 2011

Time	Activity	Bureau Veritas Repr.	Company Repr.
07:00 AM	Arrive on Site	Bassler	
07:15 AM	Resume field audit of selected sites.	Bassler	Halli Hemingway/All
04:00 PM	Return to headquarters office, auditor prepare audit findings	Bassler	
4:30 PM	Closing meeting	Bassler	Halli Hemingway/All
5:00 PM	Depart from site	Bassler	

PLEASE SEE SF 61 AND FIELD FORMS FOR AUDIT NOTES

Summary of Audit Findings:						
Audit Date(s):	From: July 12, 2011			To: July 13, 2011		
Number of SF02's Raised:			Major:	0	Minor:	0
Is a follow up visit required:	Yes		No	X	Date(s) of follow up visit:	
Follow-up visit remarks:						
Team Leader Recommendation:						
Corrective Action Plan (s) Accepted	Yes		No		Date:	N/A
Proceed to/Continue Certification	Yes		No		Date:	July 13, 2011
All NCR's Cleared	Yes		No		Date:	N/A
Standard audit conducted against:						
1)	SFI 2010-2014	3)				
2)		4)				
Team Leader (1):	Team Members (2, 3, 4...)					
Gregory Bassler RABQSA EMS-LA	2)					
	3)					
	4)					
	5)					
Scope of Supply: (scope statement must be verified and appear in the space below)						
"Forestry operations on 65,019 acres in the State of Idaho and Washington. Wood procurement system supplying sawmills in Princeton, Idaho and Clarkston, Washington"						
Accreditation's	ANAB					
Number of Certificates						
Proposed Date for Next Audit Event						
Date	July 2012					
Audit Report Distribution						
Client: Bennett Lumber Products, Inc.-Halli Hemingway, GIS/Forestry Analyst, halli@blpi.com						
BVC – Roshawnda Ward, Bureau Veritas Certification, roshawnda.ward@us.bureauveritas.com						

Clause	Audit Report
Opening Meeting	<p>Participants: Halli Hemingway, Forestry/GIS Analyst; Myron Emerson, Forester; Tom Biltonen, Forester; Scott Bruce, Forester and Greg Bassler, Lead Auditor were in attendance.</p> <p>Discussions:</p> <ul style="list-style-type: none"> ➤ Introductions ➤ Scope of the audit ➤ Audit schedule/plan ➤ Nonconformance types – Major / Minor ➤ Review of previous non-conformances - 0. ➤ Process approach to auditing and audit sampling ➤ Confidentiality agreement ➤ Termination of the audit ➤ Appeals process ➤ Closing meeting timing
Closing Meeting	<p>Participants: Halli Hemingway, Forestry/GIS Analyst; Myron Emerson, Forester; Tom Biltonen, Forester; Scott Bruce, Forester and Greg Bassler, Lead Auditor were in attendance.</p> <p>Discussions:</p> <ul style="list-style-type: none"> ➤ Introductions and appreciation for selecting Bureau Veritas Certification. ➤ Review of audit process - process approach and sampling. ➤ Review of OFIs and System Strengths ➤ Non-conformances - 0 ➤ Date for next audit. ➤ Reporting protocol and timing



SF02/NA NONCONFORMITY REPORT

Company Name and Site:		<u>SF02#:</u>	
Contract #:	Department / Process:	Team Leader:	
Date:	Standard and Clause #:	Team Member:	
Major	Minor	Other Documents (if applicable):	Company Representative:
REQUIREMENT OF AUDITED STANDARD:			
OBSERVED NONCONFORMITY:			
ROOT CAUSE ANALYSIS AND CORRECTIVE ACTION PLAN (To be completed by the Company. Plan to be submitted in 30 days)			
Corrective Action Plan Date:		Company Representative:	
Root Cause Analysis and Corrective Action			
Root Cause:			
Corrective Action Plan:			
ROOT CAUSE AND CORRECTIVE ACTION PLAN ACCEPTANCE REPORT (To be completed by Bureau Veritas Certification – Verify effective identification of Root Cause and acceptance of Corrective Action Plan)			
Root Cause:			
Corrective Action Plan:			
Plan Accepted:	Yes	No	Comments:
Auditor:			Date:
CORRECTIVE ACTION IMPLEMENTATION (To be completed by Company – Provide objective evidence. Must be completed within 90 days from the last day of the audit)			
Corrective Action Completion Date:		Company Representative:	
Corrective Action Implementation:			
Method used to verify effectiveness of action taken:			
CORRECTIVE ACTION IMPLEMENTATION ACCEPTANCE REPORT (To be completed by Bureau Veritas Certification – Acceptance of Corrective Action taken)			
Accepted:	Yes	No	Nonconformance Downgraded: Yes No
Follow Up Comments:			
Auditor:			Date: