



SFI AUDIT REPORT - - SF63

Company Name	Rayonier		
Region	Southeast Wood Procurement		
Contact Person	Matt Jones		
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Phone/Fax	Phone 912/367-1522; Fax 912/367-1528		
Contract Number:	HQ 12206	CER/REN	Surveillance S4
Standard audit conducted against:		Other documents (e.g. ISO14001):	
SFI 2005-2009 Edition			

Audit Dates:	From: 6/19/2007	To: 6/20/2007
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Team Leader:	Team Members:
Richard Boitnott; CF, RF, EMS(LA)	

Scope of Audit:	
Wood procurement activities including purchased stumpage, roundwood, and chips by Rayonier SEWP associated with the following facilities in Georgia, Virginia and Florida: Jesup Pulpmill, Offerman Fiber Facility, Collins Fiber Facility, Eastman Fiber Facility, Barnesville Fiber Facility, Jarratt Fiber Facility, Fernandina Pulpmill, Fernandina Fiber Facility, Baxley Sawmill, Swainsboro Sawmill and Eatonton Sawmill.	
Company Representative:	Matt Jones

Acres (ha) within the scope of this audit:	N/A	Location of these acres: (state, province)	N/A
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Number of SF02's Raised:	Major:	0	Minor:	0
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Audit Summary

This report summarizes the results of the fourth surveillance audit conducted on Rayonier's Southeast Wood Products (SEWP) SFI program for wood procurement. Richard Boitnott, Bureau Veritas Certification Lead Auditor conducted the audit on 6/19/2007 through 6/20/2007. Mr. Boitnott is a certified forester and EMS Lead Auditor.

The audit was conducted against the SFIS 2005-2009 standard. Objectives 8, 9, 12 and 13 applicable to a wood procurement operation were reviewed during this audit. Specifically, two objectives of the SFI audit were to:

1. Verify that the Program Participant's SFI Program is in conformance with the SFI Objectives, Performance Measures, and Indicators, and any additional indicators that the Program Participant chooses, and
2. Verify whether the Program Participant has effectively implemented its SFI Standard program requirements on the ground.

Standard Bureau Veritas Certification protocols and forms were applied throughout the audit as provided by the 10/10/2006 version of the Bureau Veritas Certification SFI Auditor Handbook. Rayonier's SFI Operating Guidelines were used for documentation of the management system. Rayonier's audit scope of "*Wood procurement activities including purchased stumpage, roundwood, and chips by Rayonier SEWP associated with the following facilities in Georgia, Virginia and Florida: Jesup Pulpmill, Offerman Fiber Facility, Collins Fiber Facility, Eastman Fiber Facility, Barnesville Fiber Facility, Jarratt Fiber Facility, Fernandina Pulpmill, Fernandina Fiber Facility, Baxley Sawmill, Swainsboro Sawmill and Eatonton Sawmill*" was reviewed and confirmed.

Rayonier SEWP procures wood for two pulpmills, three sawmills, and six chipmills in Georgia, Florida and Virginia. This audit was conducted on the wood procurement operations for the Swainsboro Georgia sawmill and Collins Georgia chipmill. Rayonier is on a surveillance audit schedule, with all facilities and covered and applicable indicators within SFI Objectives 8-13 audited within a five-year period.

The audit began in the Baxley Georgia office on 6/19/2007 at 8:00 A.M. with an opening meeting. The objectives for the surveillance audit were outlined and the audit process for collecting evidence and making audit findings was explained. Findings of non-conformance and opportunities for improvement were also explained. The audit plan was discussed and agreed to, and time and date of the closing meeting was confirmed. There was no substitution or modifications of SFI indicators.

The audit consisted of a field review of five gatewood tracts for which a BMP inspection report had been completed by Rayonier personnel or their supplier, in addition to a review of SFI program documentation. The logging contractor was present on each of the sites. All demonstrated knowledge of Georgia BMPs, and were committed to meeting Rayonier's SFI requirements for delivering wood to their facilities. Rayonier personnel interviewed during the audit are identified on the SF61 evidence compliance matrix maintained on file by Bureau Veritas Certification.



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There were no non-conformances issued during the previous audit. Four opportunities for improvement were issued. Rayonier did an excellent job in developing corrective actions for each of the opportunities for improvement, demonstrating a willingness to continually improve their system.

The findings made by Bureau Veritas Certification are listed below:

Non-conformances: There were no non-conformances issued during this audit.

Opportunities for Improvement: One opportunity for improvement was identified. The opportunity for improvement should be considered in light of how it may affect conformance during future audits.

1. PM 8.3 Ind. 1: Review system for determining percent of wood delivered by trained loggers to ensure it accounts for a trained person to be on-site for each logging crew.

Notable Practices: In addition, two notable practices were identified:

1. PM 8.4. Ind. 2: Rayonier’s support of the purchase of temporary stream crossing bridges demonstrates excellent commitment to improving BMP compliance in a gatewood procurement system.
2. PM 12.5 Ind. 2: Rayonier has developed an excellent process for identifying, reporting, and corrective potential SFI non-conformances

Results of the audit indicate Rayonier continues to implement its SFI program during its wood procurement activities.

The closing meeting was held in the Swainsboro Georgia office on 6/20/2007. The opportunity for improvement and notable practices were discussed. The Lead Auditor issued a recommendation for continued certification to the SFIS 2005-2009 edition.

PLEASE SEE SF61 FOR AUDIT NOTES

Is a Follow Up Visit Required:		Yes	No	Date(s) of Follow Up Visit:		
Follow-up Visit Remarks (State Key Areas for Review):						
Team Leader Recommendation						
All NCR’s cleared:	Yes	X	No		Proceed to Certification Audit	
Date of Clearance:	6/20/2007				Continue Certification	X



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Name:	Richard Boitnott	Date:	6/20/2007
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