



**BUREAU
VERITAS**

**Bureau Veritas Certification
North America, Inc.
SFI 2005:2009 Audit Report**

3663 N. Sam Houston Pkwy., Suite 100
Houston, TX 77032
Phone (281) 986-1300; Toll Free (800) 937-9311

Company Name	Rayonier-Southeast Wood Procurement
Contact Person	Matt Jones
Address	PO Box 2130, Baxley GA 21513
Phone / Fax	Phone 912/367-1522; Fax 912/367-1528
PQC Code	E01E

Contract Number:	US0562923	Certification Audit:		Re-Certification Audit:		Surveillance: (Indicate visit # or Pre-Assessment)	S1
------------------	-----------	----------------------	--	-------------------------	--	---	----

Audit Summary

Introduction

This report summarizes the results of the first surveillance audit conducted on Rayonier Southeast Wood Procurement’s SFI program for wood procurement operations. Richard Boitnott, Bureau Veritas Certification Lead Auditor conducted the 3/31 through 4/1/2010.

Audit Scope, Objectives and Process

The scope of the audit is “wood procurement activities”. The audit was conducted against the SFI 2005-2009 standard. SFIS objectives 8, 9, 12 and 13 were covered during the audit. There was no substitution or modification of indicators. Specifically, two objectives of the SFI audit were to 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 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 most recent version of the Bureau Veritas Certification SFI Auditor Handbook available on the auditor access website.

Company Information

Rayonier SEWP procures wood for three sawmills and two pulpmill located in Georgia and Florida. Wood is procured directly into sawmills and the pulpmill located in Fernandina Beach Florida. Wood is also procured into a number of chipmills located in Georgia and Virginia. These chips are fed into the two pulpmills. There is no direct wood procurement into the Jesup pulpmill. All wood used by Jesup arrives in the form of chips, procured either at the chipmills, or from internal and external sawmill residuals. All wood is procured through gateway purchases. The company does not purchase stumpage directly from landowners.

Multi-Site Requirements

The company maintains a multi-site certification consisting of 11 facilities as shown below. Three of the facilities are sawmills, two are pulpmills, and the remainder are chipmills, termed “fiber facilities”. Headquarters of the management system is at the Baxley sawmill office. The company qualifies as a multi-site certification since the management system is controlled and directed by the central office. There is one set of procedures that applies to the entire system, and the SFI manager is the sole person responsible for maintaining the procedures. Facilities covered during the audit were

selected based on a randomized schedule developed by Bureau Veritas Certification at the time of renewal.

Sites	Sites Audited During this Event
Baxley, GA	X
Baxley GA sawmill	
Eatonton GA sawmill	
Swainsboro GA sawmill	
Fernandina FL pulpmill	
Jesup GA pulpmill	X
Jarratt VA fiber facility (chipmill)	
Barnesville GA fiber facility	
Offerman GA fiber facility	X
Collins GA fiber facility	X
Eastman GA fiber facility	
Fernandina FL fiber facility	

Audit Plan

The audit consisted of a ½ day review of program documentation at the Baxley Georgia office, followed by 1 ½ days of field reviews of harvest sites procured for the Collins fiber facility and Jesup pulpmill. Since no wood is procured directly into Jesup, harvest sites for the Offerman fiber facility were also reviewed. An audit plan was developed and is maintained on file by Bureau Veritas Certification.

Audit Results

The audit consisted of a review of five gatewood tracts that had been monitored for BMP compliance. Wood suppliers accompanied the auditor on two of the tracts. Both suppliers demonstrated excellent knowledge of BMP compliance, and provided evidence they, as well as someone on each of their logging crews, had completed SIC logger training. All sites reviewed during the audit demonstrated full compliance with Georgia BMPs.

Rayonier monitors BMP compliance using the Georgia Forestry Commission BMP exams and the non-compliance log, in addition to conducting its own gatewood inspections. The company does an excellent job of follow-up on any tracts identified on the non-compliance log from which wood was delivered to a Rayonier facility. This resulted in the issuance of a notable practice. Interviews with suppliers indicated Rayonier does not tolerate BMP non-compliances on any tracts from which it receives wood.

Findings

Previous non-conformances: No non-conformances were identified during the previous audit.

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

Opportunities for Improvement: No opportunities for improvement were issued.

Notable Practices: One notable practice was issued.

1. PM 12.5 Ind. 2: Rayonier does an excellent job of following up on any tracts identified on the Georgia Forestry Commission’s non-compliance log from which Rayonier received any wood.

Logo/label use:

The company does not use the Bureau Veritas Certification logo. No unauthorized use of the SFI logo was observed.

SFI reporting:

The 2009 renewal audit report for Rayonier SEWP was found on the SFI website.

Conclusions

Results of the audit indicate Rayonier SEWP continues to effectively implement its SFI program, and is recommended for continued certification to the SFI 2005-2009 standard.

Surveillance audit schedule

Rayonier is scheduled for annual surveillance audits. The next audit will occur at approximately the same time of year as this surveillance. .

SEE SF61 FOR AUDIT NOTES

Summary of Audit Findings:						
Audit Date(s):	From: 3/31/2010			To: 4/1/2010		
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	X	No	Date:	4/1/2010	
All NCR's Cleared	Yes	No		Date:	N/A	
Standard audit conducted against:						
1)	SFIS 2005-2009	3)				
2)		4)				
Team Leader (1):		Team Members (2,3,4...)				
Richard Boitnott; CF, RF, EMS(LA)		2)				
		3)				
		4)				
		5)				
Scope of Supply: (scope statement must be verified and appear in the space below)						
Wood procurement activities						
Accreditation's	ANAB					
Number of Certificates	1					
Proposed Date for Next Audit Event						
Date	Next audit event scheduled for late March/early April 2011					
Audit Report Distribution						
Bureau Veritas Certification: Kim Woodruff-kim.woodruff@us.bureauveritas.com						
Rayonier: Matt Jones-matt.jones@rayonier.com						

