



**BUREAU  
VERITAS**

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

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Company Name	Bennett Lumber Products, Inc.
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PQC Code	01E

Contract Number:	HQ15986	Certification Audit:		Re-Certification Audit:	X	Surveillance: (Indicate visit # or Pre-Assessment)	
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**Audit Summary**

The scope of the renewal audit was Bennett Lumber Products, Inc. forestry operations on 60,000 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 certification to the new SFI 2010-2014 Standard. The renewal audit was conducted on July 13-14, 2010. The opening meeting of the audit was held at the Bennett Lumber Products, Inc. office in Princeton, ID on Tuesday, July 13. Mike Kerttu, Resource Manager-Princeton; Myron Emerson, Forester; Tom Biltonen, Forester and Halli Hemingway, Forestry/GIS Analyst 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 14, 2010.

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. 7/6/2010) and SFI documents office file were used to verify conformance. The document review portion of the audit was conducted on July 13, 2010 at headquarters. Three field sites were visited in late afternoon. The following day, July 14, 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. All SFI Forest Management and Fiber Sourcing Objectives (1-20) were audited.

The field portion of the audit began on Tuesday afternoon, July 13 by visiting three sites located in the Moscow Mountain area administered by BLP forester Tom Biltonen. On Wednesday, June 14, 4 field sites administered by BLP forester Myron Emerson were visited. A total of 7 sites (all fee land) were visited during the field audit. Sites with a variety of sites and management activities were visited including prescribed burning, planting, replanting, chemical application and harvest operations. Two active timber sales were observed.

The Closing Meeting of the renewal audit was held Wednesday afternoon, July 14. Mike Kerttu, Resource Manager-Princeton; Myron Emerson, Forester and Halli Hemingway, Forestry/GIS Analyst were in

attendance. Lead Auditor Gregory Bassler presented and reviewed the audit findings. Confidentiality of the audit results was assured.

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. All objectives were subject to review.

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 2009 surveillance audit of the Princeton, ID mill sourcing area identified no non-conformances and no opportunities for improvements. One notable practice was issued. 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.

**The audit findings and conclusions included:**

**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. Two Opportunities for Improvement were identified during the surveillance audit.

- 1.) Objective 8, PM 1, Indicator 1 - Bennett Lumber Company can more effectively provide information to forest landowners by providing website links on their website.
- 2.) Objective 20, PM 1, Indicator 2 – The annual management review procedure of the Bennett Lumber Company SFI Program can be improved and the review better documented.

**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. No Notable Practices were identified during the renewal audit.

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 fee lands and all field files were complete. 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 first surveillance audit (SV#1) is scheduled for July 2011 and the recertification audit in 2013.

Logo and label use were reviewed and Bennett Lumber Products, Inc. does not use the Bureau Veritas Certification logo.

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.

Bennett Lumber Products, Inc. continues to meet the SFI requirements and has effectively implemented the 2010-2014 SFI Standards in their forest management and procurement operations. Bureau Veritas recommends renewed certification.

PLEASE SEE SF 61 AND FIELD FORMS FOR AUDIT NOTES

Summary of Audit Findings:											
Stage 1 Audit Dates:		From:				To:					
Stage 2 Audit Dates:		From: July 13, 2010				To: July 14, 2010					
Number of SF02's Raised:			Major:		0		Minor:		0		
Is a follow up visit required:		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Date(s) of follow up visit:					
Follow-up visit remarks:											
Team Leader Recommendation:											
All NCR's now cleared:		Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	Proceed to/Continue Certification		Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Date:	July 14, 2010										
Standard(s) audit conducted against:											
1)	SFI 2010-2014			3)							
2)				4)							
Team Leader (1):		Team Members (2,3,4...)									
Gregory Bassler		2)									
		3)									
		4)									
		5)									
Scope of Supply: (scope statement must be verified and appear in the space below)											
"Bennett Lumber Products, Inc. forestry operations on 60,000 acres in the State of Idaho and Washington. Wood procurement system supplying sawmills in Princeton, Idaho and Clarkston, Washington"											
Accreditation's:		ANSI		ANAB							
Number of Certificates:		2									
Audit Report Distribution											
Client: Bennett Lumber Products, Inc.-Mike Kerttu, Resource Manager, mikek@blpi.com											
BVC – Katina Singleton-Customer Service Representative –Katina.Singleton@us.bureauveritas.com											

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

## Audit Schedule

Date: Tuesday, July 13, 2010

Time		Activity	Bureau Veritas Repr.	Company Repr.
08:00	AM	Arrive on Site	Bassler	
08:15	AM	Opening Meeting	Bassler	Mike Kerttu
08:30	AM	Begin document review, Objectives 1-20 of the SFI 2010-2014 Standard.	Bassler	Mike Kerttu
12:30	PM	<b>Lunch</b>		
03:00	PM	Begin field audit of selected sites	Bassler	Mike Kerttu
05:15	PM	Preparation for Daily Review Meeting	Bassler	
05:30	PM	Review Meeting	Bassler	Mike Kerttu
06:00	PM	Depart from Site		

Date: Wednesday, July 14, 2010

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



## SF02/NA NONCONFORMITY REPORT

Company Name and Site:		SF02#:	
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:			
<b>ROOT CAUSE ANALYSIS AND CORRECTIVE ACTION PLAN</b> (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:			
<b>ROOT CAUSE AND CORRECTIVE ACTION PLAN ACCEPTANCE REPORT</b> (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:
<b>CORRECTIVE ACTION IMPLEMENTATION</b> (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:			
<b>CORRECTIVE ACTION IMPLEMENTATION ACCEPTANCE REPORT</b> (To be completed by Bureau Veritas Certification – Acceptance of Corrective Action taken)			
Accepted:	Yes	No	Nonconformance Downgraded: Yes No
Follow Up Comments:			
Auditor:			Date: