

SUSTAINABLE FOREST MANAGEMENT SYSTEM

AUDIT REPORT CAN/CSA-Z809-2002

Auditee: Gilbert Smith Forest Products Ltd.
Address: 411 Borthwick P.O. Box 689
Barriere British Columbia
CAN V0E 1E0

Contact: Mr. Toby Jeffreys
Date(s) of Audit: August 20, 2007 to August 22, 2007
Audit Team Leader: Nathan Ryant

Opportunities for Improvement:

- 5.2 Consider holding the PAG meetings in various locations across the DFA to boost membership in PAG.
- 5.2 Consider holding PAG meetings after working hours to boost PAG membership.
- 5.2 Consider updating the PAG list to account for new facilitator and some new licensee rep's.
- 7.2 Consider adding the Gilbert Smith SFM policy to the new Kamloops certification website.

System Weakness:

- 5.2 Ensure more emphasis is placed on recruiting new PAG members to fill missing sectors represented on the PAG, eg. tourism, mining, local gov't, etc.
- 7.5.1 Ensure the PAG evaluations are reviewed as part of the monitoring report with action plans developed in areas where satisfaction has decreased.

Please note that these Opportunities for Improvement will be reviewed as part of the preparation for the next audit.

