

Project No. 1046539-04

December 17, 2013

Mr. Dave Tremblay
Gilbert Smith Forest Products Ltd.
411 Borthwick
P.O. Box 689
Barriere, BC
CAN, V0E 1E0

SUBJECT: REGISTRATION PROGRAM

Dear Mr. Tremblay,

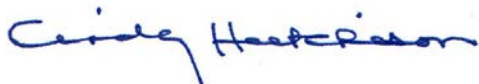
Please find attached the Audit Report raised as a result of our Re-Assessment Audit of your management system to the CAN/CSA - Z809-2008 standard conducted in your Barriere facility on December 2 to 4, 2013.

We thank you and your organization for the support and co-operation given during the audit.

I personally wish to thank you for your patience and support as I train to audit this standard.

Have a wonderful holiday.

Best regards,
SAI Global



Cindy Hutchison

Team Leader
Encls.

SAI GLOBAL Confidential

SUSTAINABLE FOREST MANAGEMENT SYSTEM

CAN/CSA-Z809-2008

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

Contact: Mr. Dave Tremblay
Date(s) of Audit: December 2, 2013 to December 4, 2013
Total Number of Audit Days: 3
Audit Team Leader: Cindy Hutchison
Type of Audit: Re-assessment Audit
Audit Frequency: 12 months
SIC / NACE Code: 0811 0851 2421/A02.0 A02.0 DD20.1

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REPORT DISTRIBUTION

Gilbert Smith Forest Products Ltd.
SAI GLOBAL File
Cindy Hutchison
Will Sloan

Statement of Confidentiality

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SECTION 1 - EXECUTIVE SUMMARY:

Scope #	Scope Description
1	Forest management activities - planning, harvesting, road construction, transportation and silviculture on the Nicola Thompson Fraser Sustainable Forest Management Plan Defined Forest Area encompassing Forest License A18692, Forest License A89106, Timber License T0713 and all Non-replaceable Forest Licenses managed by the company.

Site:

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

Summary of Audit Findings:

A re-assessment audit was conducted on December 2nd to 4th, 2013 on Gilbert Smith Forest Products Ltd. Nicola-Thompson-Fraser sustainable forest management (SFM) system. No nonconformance, three Areas of Concern and seven Opportunities for Improvement were identified. The audit team found that Gilbert Smith Forest Products Ltd. SFM system generally conforms to the requirements of CAN/CSA Z809-2008 and adheres to the company's requirements. Five positive attributes of the management system were also noted.

Recommendations:

The results of this re-assessment audit indicate that the Management System of Gilbert Smith Forest Products Ltd. is suitable and effective, and will be recommended for registration to the CAN/CSA-Z809-2008.

SECTION 2 - DESCRIPTION OF THE DEFINED FOREST AREA (DFA):

Geographic Locations, Forest Types, Size, Legal Tenure and SLF Description:

The SFM Plan area consists of the five licensee operating areas within the Kamloops, Lillooet and Merritt Timber Supply Areas (TSAs) as well as Tree Farm Licence 18. For the purposes of CSA certification, the licensee-specific plan areas, their DFAs, are a subset of the overall Plan area. Gilbert Smith Forest Products Ltd. DFA area is in the Kamloops TSA.

The Kamloops TSA is located in south central British Columbia and covers approximately 2.77 million hectares of the Southern Interior Forest Region. Ranging from Logan Lake in the south to Wells Gray Park and TFL 18 in the north-west, the TSA includes the Blue River area and surrounds TFL 35. The TSA is bounded by the Columbia Mountains to the east and the Cariboo Mountains area to the west.

Administratively, the Kamloops TSA falls within the jurisdiction of the Thompson Rivers Forest District. The topography of the Kamloops TSA is diverse ranging from hot, dry grasslands in the valley bottoms in the south to wet rugged mountains in the north. The TSA is bisected by the North Thompson River which joins the South Thompson River at Kamloops. Lush spruce and cedar forests in the Engelmann Spruce-Subalpine Fir, Interior Cedar-Hemlock and Sub-boreal Spruce subzones dominate the forests on each side of the North Thompson River valley. Dry Douglas-fir and lodgepole pine forests of the Interior Douglas-fir and Montane Spruce subzones are extensive on the lower elevation slopes and plateau areas. Bunchgrass subzones cover the lowest grassland areas of the Thompson valleys.

The diverse landscapes of the Kamloops TSA provide a variety of wildlife habitats, including grasslands, lakes and wetlands, forested slopes, and alpine areas. Grizzly bear, black bear, mule deer, moose, bighorn sheep, and many smaller furbearers, as well as many species of birds and amphibians, are common. In addition, the TSA includes portions of the range of three herds of mountain caribou.

Water is a primary and fundamental resource of the Kamloops TSA. Numerous rivers, lakes and streams support many species of fish, such as rainbow trout, kokanee, steelhead, brook trout and white fish. Significant demands are also placed on water resources for domestic, agricultural and mining purposes. There are currently 16 community watersheds within the Kamloops TSA. Extensive grassland and forested areas provide important forage for both livestock and wildlife. Ranching continues to play an important role in the TSA. The range program in the TSA is the second largest in the province and has a significant impact on the local economy.

Parks, recreation sites and trails, in addition to roaded and non-roaded areas, provide opportunities for numerous outdoor activities. Residents and tourists enjoy recreation activities such as hiking, camping, hunting, fishing, wildlife viewing, boating, mountain-biking, snowmobiling, downhill and cross country skiing, and ski touring. Major highways pass through areas of exceptional natural scenery, providing easy access to national and provincial parks, such as Wells Gray Provincial Park and Jasper National Park. Excluding Wells Gray Park, the timber harvesting land base makes up about 45% of the Kamloops

TSA (see table below). Apart from lodgepole pine stands, which occupy about 30% of the timber harvesting land base, other commonly found tree species within the TSA include Douglas-fir (33%), spruce (18%), ponderosa pine, western red cedar, western hemlock, trembling aspen and subalpine fir.

Timber harvesting land base determination (from most recently available TSR data package – Kamloops TSA)

Land Classification	TSR 3 Reduction (ha)	TSR 4 no harvest reduction
Total Area	2,666,375	2,770,266
Wells Gray Provincial Park	528,000	539,102
Total Area Without Wells Gray Park	2,138,375	2,231,164
Non-crown	364,894	367,187
Non-productive, non-forest	364,371	356,420
Existing Roads	24,045	28,553
Non-productive Reductions	753,310	752,159
Productive Forest	1,385,065	1,479,005
Parks	0	68,021
Non-commercial brush	2,466	1,650
Inoperable	95,709	96,471
Environmentally Sensitive	108,967	66,656
Deciduous	37,878	0
Low Site Growing Potential	31,141	30,138
Non-merchantable stands	45,938	79,435
Riparian	21,841	21,527
Hudson's Bay Trail	103	342
Tod Mountain (Sun Peaks)	159	2,148
Community Watershed Intakes	2	4
Wells Gray Community Forest	0	11,128
Old Growth Management Areas	0	92,177
Total Productive Reductions	344,204	469,700
Long Term THLB	1,040,861	1,009,305

The table below reveals volume allocation by management unit, volume allocation for each of the company specific DFAs (for individual CSA certification purposes).

AAC apportionment summary for the SFM Plan Area.

	AAC (m ³)	Percent
Management Unit		
Kamloops	4,000,000	51.7
TFL 18	290,000	3.7
Lillooet	635,000	8.2
Memitt	2,814,171	36.4
Total Plan Area	7,674,171	100
Percent of Plan Area (based on volume)		
Volume allocation participating licencees	AAC (m³)	
Aspen DFA	1,070,285	13.9
BCTS DFA	1,359,712	17.7
Canfor DFA	489,138	6.4
Gilbert Smith DFA	61,940	0.8
Tolko DFA	811,206	10.6
	3,792,281	49.4
Volume allocation other parties reporting	275,421	3.6
Total volume reporting into Plan	4,067,702	53.0
Volume allocation SFI certified licencees		
Ainsworth, Interfor, Stuwix, West Fraser, Weyerhaeuser (including NRFL's allocated to or managed by these companies)	2,472,954	32.3
Total volume managed by this NTF Plan or by company SFI Plans	6,540,656	85.2

Area of DFA:

The combined area of Gilbert Smith Forest Products Ltd. licences in the DFA is 145,644 ha.

Legal Tenure / Licence Description:

Gilbert Smith Forest Products Ltd. operations cover the following licences and annual harvest:

- Forest Licence A18692 30,970 m³
- Forest Licence A89106 30,970 m³
- NRFL A88222 50,000 m³
- Timber License T0713.

Volume and Species Harvested:

The total annual harvest volume is 111,940 m³.

Species are predominantly softwood with a large component of western red cedar, Douglas-fir, western hemlock, and spruce.

SECTION 3 - ORGANIZATION:

Description of the DFA Workforce:

Gilbert Smith Forest Products Ltd. is headquartered in Barriere, British Columbia. Barriere is a small town in the heart of the North Thompson Valley. There are two main employers in Barriere, both of which are in the forest industry, Gilbert Smith Forest Products Ltd. being one of them.

The woodlands is associated with the manufacturing (sawmill). Mill employees average of 14 years of service. The senior end of this group is a large number of people from 30 to 40 years of service.

Harvesting, road building, and silviculture activities are predominantly performed by local contractors, including a First Nations contractor.

Management Objectives and Responsibilities on the DFA:

The Nicola Thompson Fraser SFM Plan Vision statement indicates licencees will foster forest management practices based on science, professional experience and local public and First Nations input that contribute to the long-term health and productivity of forest ecosystems, a strong economy and thriving communities throughout the plan area.

The following licencees are actively involved in performance reporting and the continual improvement of the Nicola Thompson Fraser SFM Plan:

- Aspen Planers Ltd.
- BC Timber Sales
- Canadian Forest Products Ltd.
- Gilbert Smith Forest Products Ltd
- Tolko Industries Ltd

Non-participating licencees within the plan area commit to reporting on the plan as follows:

- Non-Replaceable Forest Licences (NRFLs):
Licencees holding NRFLs have a limited ability to influence achievement of targets for some SFM Plan Indicators. These licencees are committed to reporting against targets they do influence. These licencees report against targets 2, 5, 6, 11-12, 14, 16, 18, 20-21, 23, 27, 30, and 36.
- Small Scale Salvage Program:
The Ministry of Forests, Lands, and Natural Resource Operations is committed to the achievement of the plan and will report on their performance against the targets they do influence. The Ministries Small Scale Salvage Program and the Forests For Tomorrow Program will report against the following Targets: 2, 5, 6, 12, 14, 16, 18, 20-21, 23, 27, 30, and 36.

Resource use planning in British Columbia occurs at a variety of levels ranging from strategic land use plans (Land and Resource Management Plans or LRMPs) to landscape level plans (Forest Stewardship Plans or FSPs) to site specific plans for small areas (site plans for individual cutblocks).

LRMPs provide broad direction for the sustainable management of land and resources through the establishment of resource management zones (e.g. protected areas, special management areas, and general resource management zones), management objectives, and strategies to guide land and resource management activities.

FSPs occur at a smaller scale than LRMPs and are intended to ensure that objectives identified in provincial forest legislation are met. FSPs address Old Growth Management Areas and wildlife tree retention at a landscape level.

Site Plans address resource management at a site specific level and are guided by objectives and strategies in FSPs.

The strategic level planning process includes analysis of sensitivities during the TSA Timber Supply Review where alternative management strategies are evaluated against a base case. A determined strategy is selected following opportunities for public review and comment. Because Timber Supply Reviews occur for each of the three TSAs as well as TFL 18 at five-year intervals, the SFM Plan area continually undergoes comparative analysis of the planned or expected outcome and the actual outcome of forest management strategies. The selected strategies that define the outcome of the Timber Supply Reviews become in essence, the management plan for the specific management unit (TSA or TFL).

The SFM Plan strategy includes appropriate communication with and consideration for First Nations, Public and Integrated Resource Management interests. A SFM Plan strategy is to choose appropriate indicators to confirm forest management practices are aligned with the goals and objectives of higher level plans.

The SFM Plan utilizes indicators and targets that:

- reflect key goals, objectives and direction of the strategic plans.
- address the Canadian Council of Forests Ministers Criteria and CSA defined Elements, and
- are within the purview of the forest industry to influence and manage.

A set of strategies has been developed to achieve the SFM Plan objectives and targets. These strategies document the relevance of the Indicator to the SFM Plan and sustainability, and summarize actions required to meet the target.

Aboriginals Consultation Process:

Consultation with First Nations is done by the British Columbia Ministry of Forests, Lands, and Natural Resource Operations. The province delegates procedural aspects of consultation to licence holders who implement company internal processes for referrals and consultation.

SECTION 4 - AUDIT FINDINGS:

Scope #	Scope Description
1	Forest management activities - planning, harvesting, road construction, transportation and silviculture on the Nicola Thompson Fraser Sustainable Forest Management Plan Defined Forest Area encompassing Forest License A18692, Forest License A89106, Timber License T0713 and all Non-replaceable Forest Licenses managed by the company.

Audit Objective:

Stage 2 –Re-assessment Audit

To confirm the management system complies with the applicable elements of the Standard; to confirm the organization complies with its own policies and procedures; to confirm the management system is suitable for the organization; to confirm that the management system is suitable and effective, and enables the client to achieve its own objectives.

Audit Criteria: CSA Z809:2008

Audit Scope: Facilities/organizational units/functional units audited are located at Gilbert Smith Forest Products Ltd.
411 Borthwick, P.O. Box 689, Barriere, British Columbia, CAN, V0E 1E0

Description of SAI Global and the SAI Global Audit Team:

SAI Global is a third party management system certification Registrar. Established in 1984, SAI Global has worked with thousands of organizations in North America and around the world, issuing registration certificates to those that meet international and national management system standards.

The SAI Global Sustainable Forest Management audit team members bring with them considerable experience in the area of sustainable forest management and environmental management systems auditing. Audit teams are comprised of certified auditors and registered professional foresters. All audit team members are subject to strict confidentiality and conflict of interest agreements.

The following personnel conducted this audit:

Audit Team

<u>Position</u>	<u>Name</u>
Team Leader	Cindy Hutchison
Observer	Will Sloan

Audit Coverage:**Noted Deviations from the Audit Plan:**

None.

Operations / Cut-Blocks Visited during the field audit include:

FL A18692, CP 903, Cutblocks #3 (harvest complete), #5 (loading and hauling), and #6 (falling and processing).

- Site Plan requirements;
- Utilization;
- Visual quality;
- Planting;
- Interface with private land owner and other stakeholders;
- Piling and burning;
- Riparian and water management including stream crossings;
- Soil disturbance;
- Retention;
- Road maintenance;
- Wildlife management;
- Species at risk;
- Fuel management;
- Fire hazard management;
- Grass-seeding;
- Gully protection;
- Windthrow management;
- Mapping;
- Pre-work, training, orientations, environmental policy and other communication with contractors;
- Chain of custody training and tracking.

Personnel (i.e. Staff/contractors) interviewed in the field:

Woodlands Department has four staff; three were interviewed during the audit:

- Woodlands Manager;
- Operations/Planning Supervisor, EMS Coordinator;
- Silviculture/Planning Supervisor;

Additionally, the following employees of Buff Lumber Ltd (contractor) were interviewed:

- Owner;
- Processor operator;
- Feller-buncher operator; and
- Log truck driver, KGB Trucking Ltd. (sub-contractor);

Members of the public participation process interviewed:

One member of the public advisory group agreed to be interviewed for the audit.

Provincial Government personnel interviewed:

Regional Manager, Thompson Okanagan Region.

Aboriginal People interviewed:

Simpco First Nation Research Coordinator for Natural Resource Department and General Manager

VOITs verified (field & office):

All Indicators are Z809:2008 CORE indicators unless otherwise noted. All VOITs were reviewed in the office; those also verified in the field are noted with “F” in the table below.

Indicator	Description	Field and/or Office	Gilbert Smith Forest Products Ltd. Performance on Targets
1.1.1	Ecosystem Area by Type.		Target 1 not specific to individual licencees.
1.1.2	Forest Area by type or species composition.		Target 2 met.
1.1.3	Forest area by seral stage or age class.		Targets 3 and 4 not specific to individual licencees.
1.1.4	Degree of within-stand structural retention or age class.	F	Target 5 met.
1.2.1	Degree of habitat protection for selected focal species, including species at risk.		Target 6 and 7 met. Target 8 N/A.
1.2.2	Degree of suitable habitat in the long term for selected focal species, including species at risk.		Target 7 met. Target 8 and 9 N/A.
1.2.3	Proportion of regeneration comprised of native species.		Target 10 met.
1.2.4	Grass seeding application on newly constructed roads (non-core indicator).	F	Target 11 met.
1.4.1	Proportion of identified sites with implemented management strategies.		Target 6 met. Targets 12 and 13 N/A.

Indicator	Description	Field and/or Office	Gilbert Smith Forest Products Ltd. Performance on Targets
1.4.2	Protection of identified sacred and culturally important sites.	F	Target 14 met.
1.4.3	Management and or protection of special geological features (non-core indicator).		Target 15 N/A.
2.1.1	Reforestation success.	F	Targets 16 and 17 met.
2.2.1	Additions and deletions to the forest area.	F	Target 18 met.
2.2.2	Proportion of the calculated long-term sustainable harvest level that is actually harvested.		No performance target for 19, reporting only.
2.2.3	Level of conformance to riparian management area and lakeshore commitments contained within plans (non-core indicator). Plans prepared by licencees are in accordance with legal and higher level plan requirements.	F	Target 20 met.
3.1.1	Level of soil disturbance. Targets.	F	Target 18, 21, and 22 met.
3.1.2	Level of downed woody debris.	F	Target 23 met.
3.2.1	Proportion of watershed or water management areas with recent stand-replacing Disturbance.		Target 24 N/A.
3.2.2	Managing water quality through road inspections (non-core indicator).		Target 25 met.
4.1.1	Net Carbon Uptake.		Targets 3 not specific to individual licencees. Targets 16 and 18 met.

Indicator	Description	Field and/or Office	Gilbert Smith Forest Products Ltd. Performance on Targets
5.1.1	Quantity and quality of timber and non-timber benefits, products, and services produced in the DFA.		No performance targets for 19, 27, 28, and 31, reporting only. Target 29 met. Target 30 N/A.
5.2.1	Level of investment in initiatives that contribute to community stability.		No performance targets for 19, 31, 32, and 33 reporting only.
5.2.2	Level of investment in training and skills development. Target 34.		Target 34 met.
5.2.3	Level of direct and indirect employment.		No performance targets for 19, 32, and 33 reporting only.
5.2.4	Level of Aboriginal participation in the forest economy.		No performance target 35, reporting only.
6.1.1	Evidence of a good understanding of the nature of Aboriginal title and rights.		No performance target for 27, reporting only.
6.1.2	Evidence of best efforts to obtain acceptance of management plans based on Aboriginal communities having a clear understanding of the plans.		No performance target for 27, reporting only.
6.1.3	Level of management and/or protection of areas where culturally important practices and activities (hunting, fishing, gathering) occur.	F	Target 14 met. No performance target for 27, reporting only.

Indicator	Description	Field and/or Office	Gilbert Smith Forest Products Ltd. Performance on Targets
6.2.1	Evidence of understanding and use of Aboriginal knowledge through the engagement of willing Aboriginal communities, using a process that identifies and manages culturally important resources and values.		Target 14 met. No performance target for 27, reporting only.
6.3.1	Evidence that the organization has co-operated with other forest-dependent businesses, forest users, and the local community to strengthen and diversify the local economy.		No performance target for 28 and 31, reporting only. Targets 29, 36, and 37 met.
6.3.2	Evidence of co-operation with DFA-related workers and their unions to improve and enhance safety standards, procedures, and outcomes in all DFA-related workplaces and affected communities.	F	Target 38 met.
6.3.3	Evidence that a worker safety program has been implemented and is periodically reviewed and improved. Target 39	F	Target 39 met.
6.4.1	Level of participant satisfaction with the public participation process.		Targets 40 and 41 not specific to individual licences.
6.4.2	Evidence of efforts to promote capacity development and meaningful participation in general.		No performance target for 28, reporting only. Target 41 not specific to individual licences.

Indicator	Description	Field and/or Office	Gilbert Smith Forest Products Ltd. Performance on Targets
6.4.3	Evidence of efforts to promote capacity development and meaningful participation for Aboriginal communities.		No performance target for 27 and 35, reporting only. Target 41 not specific to individual licencees.
6.5.1	Number of people reached through educational outreach.		Target 41 not specific to individual licencees.
6.5.2	Availability of summary information on issues of concern to the public.		No performance target for 42, reporting only.

Review of Changes:

The CSA certification will be spearheaded by Mr. Craig Hewlett in the future. VOITS in the SFM have been adjusted based on audit feedback, future changes are expected.

Summary:

The findings were discussed with Mr. Dave Tremblay.

The Audit Team Leader commenced the closing meeting by thanking the Gilbert Smith Forest Products Ltd. staff for the cooperation and courtesy extended to the audit team during the audit.

In addition, the Audit Team Leader detailed the registration process, the requirements for future surveillance audits, and the re-assessment process.

The official closing meeting was attended by the personnel listed in the SAI meeting attendees list.

The SAI Global Audit Team recorded the following audit results:

Documentation Review:

The audit team reviewed the SFM documentation (interim SFM monitoring report, SFM plan) and associated procedures.

Status of any previously recorded non-conformances (NCRs)

No previously recorded or outstanding NCRs.

Positive Aspects of the Management System:

- Gilbert Smith has completed a thorough Management Review with detailed meeting minutes.
- For target 17 Gilbert Smith outperformed the Late Free Growing date better than others in the Kamloops TSA.
- A difficult indicator, net carbon uptake, is addressed in a very reasonable manner.
- Retention along Machine Free Zones is well implemented.
- Interviews with stakeholders all indicated that Gilbert Smith is considered a relatively good performer with respect to SFM.

Non-conformances:

No instances of non-conformity were encountered during the course of this audit.

Areas of Concern (AoC):

AOC 2013-01 5.2(c) Interested Parties. The organization shall...(c) demonstrate through documentation that efforts were made to contact and encourage affected and interested communities, including Aboriginal communities, to become involved in the SFM public participation process.

The audit found that not all First Nations in the DFA are on the interested party list.

Review the First Nations on the interested parties list to ensure all First Nations are included.

AOC 2013-02 7.5.2 Corrective and preventive action, and 5.1 of EMS Manual: The EMS requires that that the corrective action be closed only once all prescribed actions have taken place and they are effective.

The audit found that not all prescribed actions are assessed for effectiveness prior to the closing of the Environmental Report. For example, for the road reactivation incident documented in ER #3103-08, the report was closed October 10th, but one of the actions was to ensure water is controlled. This type of corrective action can not be verified for effectiveness until the road has gone through at least one freshet and been inspected.

Review the requirements to determine effectiveness of prescribed actions to determine prior to the closing of the Environmental Report.

AOC 2013-03 Indicator 2.2.1: Additions and Deletions to forest area (Forest Ecosystem Productivity)

The audit found that Indicator 2.2.1 only addresses deletions related to permanent roads and landings inside blocks. No other deletions are

accounted for, such as roads between blocks, and no additions are taken into account at all.

Review other potential land base changes for inclusion in the indicator.

Opportunities for Improvement (OFI):

- 5.2 Interested parties: Consider noting the dates that First Nations communications are sent on the (global) List of Interested Parties, similar to the attendance tracking for PAG meetings.
- 7.3.1 DFA: Consider clarifying the SFM map and plan area to ensure it is not misleading with respect to certification participants.
- 7.5.1 Monitoring and measurement: Consider a more detailed documented procedure for evaluating compliance that better reflects the actual process.
- Indicator 2.2.2 Proportion of the calculated long-term sustainable harvest level that is actually harvested: Consider a target and measure that incorporates the 5-year Cut Control requirements (over/under cut) for each licence and talk about the MPB effect on long-term sustainability.
- Indicator 5.1.1 Quantity and quality of timber and non-timber benefits, products, and services produced in the DFA: Consider reporting of discussions regarding non-timber forest products (e.g. boughs, mushrooms, berries) and hunting/trapping and ranching interests.
- Indicator 5.2.2 Level of investment in training and skills development: Consider a measure for investment in basic training to bring new employees into the forest industry (e.g. apprenticeships, scholarships, summer students).
- Consider adding the wording around operational plans to the licensee reporting requirements for Target 27(a) in the annual monitoring questionnaire.

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

SECTION 5 - GENERAL ASSESSMENT AND RECOMMENDATION:

Based on the review of the company's SFM program, and the audit results, the following recommendation is made:

Re-Assessment:

The results of the re-assessment including the review of the performance of the Gilbert Smith Forest Products Ltd. Management System over the past 3 years and the re-assessment audit, indicate that Gilbert Smith Forest Products Ltd.'s Management System meets the following criteria for maintenance of registration to CAN/CSA - Z809-2008.

An effective inter-action exists between all elements of the management system;
The entire management system is effective in light of any changes and top management has demonstrated a commitment to maintain the effectiveness of the system.

Next Scheduled Audit: A-00254616

Date(s): December 16 2014 to December 18, 2014

Type of Audit: S1

No. of Persons: 1

No. of Audit Days Required: 2.5

Forest Areas for the Next Audit:
Operations completed in the 2014 season.



Cindy Hutchison
SAI Global
Team Leader

Date: December 17, 2013