



SFI AUDIT REPORT - - SF63

Company Name	Louisiana Pacific Corporation			
Region	Surveillance U.S. Operations			
Contact Person	Coy Purkey			
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Contract Number:	HQ 14565	CER/REN		Surveillance Roaring River and Roxboro, NC
Surveillance audit To the SFI Standard 2005-2009		Louisiana Pacific Corporation SFI Procurement Program		
SFI 2005-2009 Edition				

Audit Dates:	From: March 6, 2007	To: March 8, 2007
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Team Leader:	Team Members:
Vincent P. Corrao	

Scope of Audit:	
“The procurement of logs, pulpwood and wood fiber at all LP facilities in the United States and Nova Scotia, and from company held crown licenses in Nova Scotia”	
Company Representative:	

Acres (ha) within the scope of this audit:	N/A Procurement	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

The opening meeting was held at the Louisiana Pacific Corporation (LP) office in Roaring River, North Carolina, on March 6, 2007. The goals and objectives of the audit were discussed. Coy Purkey LP Sustainable Forestry Program Manager was in attendance and available for all portions of the audit. LP Roaring River staff attending the opening meeting and included Mark Wiseman, Resource Manager, and Procurement Foresters, Mike Adams and Roy Jarrard.

The scope of the audit was to conduct surveillance on LP's Roaring River and Roxboro, North Carolina facilities. LP's SFI procurement program was assessed and included Objectives 8, 12, and 13. The audit plan and logistics were reviewed and the sites confirmed to conduct the field portion of the audit in a timely manner. Non-conformances and the requirements for clearing them, opportunities for improvement, and notable practices were discussed.

Objectives were verified through a review of documents and field verification of sites to meet the intent of the SFI Standard. The LP Sustainable Forestry Handbook and LP's procurement documents were used to verify conformance and field files were used to determine the effectiveness of the LP procurement system.

The LP Procurement system does a very good job of documenting BMP compliance issues on stumpage and gatewood sales. The Gatewood Inspection form (Wood Supply On-Site Visit Report) are very well developed and collect data in all areas of BMP compliance and forest management activities. The stumpage sales are very well documented and use an effective process to insure BMP compliance. The auditor was impressed on how well organized and prepared LP staff was for conducting the audit and the understanding of the SFI standard and commitment LP has for effectively implementing the procurement program. The auditor found that the documentation was very consistent between these mills in LP's procurement program. A review of past audit findings was conducted and discussed with LP and the auditor found LP to be working toward continuous improvement in several areas.

The field portion of the audit began on March 6, 2007 and concentrated on Objective 8. A total of 9 sites were visited during the audit. The sites included 2 stumpage and 7 gatewood sales. These LP facilities only had two stumpage sales during this surveillance period and both were visited during the audit. All LP procurement staff were available for the audit. All wood suppliers delivering wood to these LP facilities were trained.

The audit findings included:

Non-conformances issued: No non-conformances were issued during the audit.

Opportunities for Improvements: No opportunities for improvements were identified.

Notable Practices: Two notable practices were identified during the audit:



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Notable Practices are practices and actions that are exemplary and indicate a strong commitment to the SFI intent and to continual improvement of their program.

- 1.) Objective 8, PM 8.3, Indicator 2-LP has been the catalyst to make contractors aware of spill prevention, both in training and making cards with contact information available for contractors. Roaring River also provides spills kits at cost to gatewood contractors.
- 2.) Objective 12, PM 12.2, Indicator 2- LP works closely with North Carolina Forestry Association (NCFA) and handles 1300 sixth graders through the Environmental Forestry Camp and to date has assisted in providing the camp for over 32,000 students in the past 10 years. Mike Adams and Roy Jarrard have been recognized as Educator's of the Year by the NCFA for their work on these types of projects.

LP staff interviewed during the audit included:

- Coy Purkey, Sustainable Forestry Manager
- Mark Wiseman, Resource Manager Roaring River
- Mike Adams, Procurement Forester, Roaring River
- Roy Jarrard, Procurement Forester, Roaring River
- Greg Ricks, Resource Manager, Roxboro
- Jay Corum, Procurement Forester, Roxboro
- Everett Titus, Procurement Manager, Roxboro

The closing Meeting was held at the LP office in Roxboro, North Carolina, on March 8, 2007 with Coy Purkey, LP Sustainable Forestry Program Manager, Greg Ricks, Resource Manager, Everett Titus, Procurement Manager, and Jay Corum, Procurement Forester of the Roxboro staff were in attendance. Bureau Veritas Certification auditor presented the audit findings and made recommendations.

Bureau Veritas Certification recommends that the Louisiana Pacific Corporation and Bureau Veritas Certification continue certification.

Is a Follow Up Visit Required:		<input type="checkbox"/>	No	Date(s) of Follow Up Visit:		<input type="checkbox"/>
Follow-up Visit Remarks (State Key Areas for Review):						
Team Leader Recommendation						
All NCR's cleared:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No	<input type="checkbox"/>	Proceed to Certification Audit	<input type="checkbox"/>
Date of Clearance:					Continue Certification	Yes
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		Coy Purkey				