



2015 SFI Public Summary Report

CFP Logistics Inc Sustainable Forestry Initiative® (SFI®) Standard [2010-2014]

Project Scope and Objectives

PricewaterhouseCoopers LLP (PwC) completed a SFI Maintenance Assessment of CFP Logistics Inc ("CFP Logistics") procurement activities certified sourcing activities covering the distribution and export of wood fibre chips from their Savannah, GA and Morehead City, NC facilities. Cogent Fibre LLC is now conducting all procurement activity under the tradename CFP Logistics, Inc. The on-site assessor was James Lucas, EMS (LA) and the Lead Assessor was Bruce Eaket, EMS (LA).

The primary objective of the assessment was to assess CFP Logistics' SFI management system and to evaluate CFP Logistics' implementation of the SFI Standard in the field.

Indicators

The scope of the assessment was Objectives 1-20 with the exception of Objectives 11, 12, 13 and 18. CFP Logistics does not manage public lands, and they do not source fibre from outside of North America. There were no substitute indicators.

Assessment Process

The assessment team conducted interviews and reviewed appropriate documentation to assess policies and procedures, and tested implementation of SFI program requirements. The report was dated August 26, 2016.

Summary of Conformance and Good Management Practices

CFP Logistics conducts onsite inspections at a minimum of 10 percent of their purchased Gatewood tracts. CFP Logistics' foresters visit field sites to supervise Gatewood suppliers harvest operations and have a good level of communication with the contractors. CFP Logistics only purchases fibre from certified logging professionals who have received logger training that covers key issues such as fire preparedness, spill preparedness, endangered species, BMPs and SFI principles.

CFP Logistics has a policy for operating in Adverse Weather Conditions, and foresters monitor weather and encourage their suppliers to develop Wet Weather Procurement Plans. CFP

Logistics' export facilities maintain adequate inventory in the mill yard to ensure that loggers can shut down deliveries if necessary during wet weather events.

Good management practices noted during the assessment were that the CFP Logistics field forester continues to spend a considerable amount of time in the field with their suppliers evaluating fibre and logging quality. Additionally, CFP Logistics was a key sponsor of the recent International Woodfiber Resource & Trade Conference held in Savannah from November 2-6, 2015 which featured field tours to CFP Logistics export facility in East Savannah and a field supplier tour.

Summary of Findings

There was one minor non-conformity identified during the assessment relating to participation in the Georgia SIC meetings to support ongoing SIC efforts.

Conclusion

CFP Logistics Inc has maintained conformance with the requirements of the SFI Standard. The Certificate can be can be obtained by contacting Robert Mantrop of CFP Logistics Inc at 203-323-1280 or can be found at <http://cogentfibre.com/index.php>.