



**BUREAU
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**Bureau Veritas Certification
North America, Inc.
SFI Audit Report**

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PQC Code	E01E

Contract Number:	US.1255172	Certification Audit:		Re-Certification Audit:		Surveillance: (Indicate visit # or Pre-Assessment)	2
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Audit Summary

Introduction

This report summarizes the results of 2nd surveillance audit of Graphic Packaging’s fiber sourcing program for the Macon GA and West Monroe LA paper mills. Gary Boyd, Bureau Veritas Certification Lead Auditor conducted the audit on August 21 and September 3, 2014.

Audit Scope, Objectives and Process

The audit was conducted against the 2010-2014 SFI Standard for a procurement only organization. Specifically, two objectives of the SFI audit were to verify that the Program Participant’s SFI Program is in conformance with the SFI Objectives, Performance Measures, and Indicators, and any additional indicators that the Program Participant chooses, and verify whether the Program Participant has effectively implemented its SFI Standard program requirements.

The scope of the audit was “Wood fiber procurement system for Macon, GA and West Monroe, LA facilities.” This scope has been revised to reflect the sale of the Pine Bluff, AR facility.

The audit was conducted against objectives 8, 9, 10, 14, 15, 16, 17, 19 and 20.

Audit Plan

The audit began on August 21, 2013 at the West Monroe, LA mill. An opening meeting was held and the objectives for the surveillance audit were outlined and the audit process for collecting evidence and making audit findings was explained. Findings of non-conformance and opportunities for improvement were also explained. The audit plan was discussed and agreed to, and the time and date of the closing meeting was also confirmed. There were no substitutions or modifications of SFI indicators. The closing meeting took place at the Macon, GA mill on September 3, 2014.

A copy of the audit plan is maintained on file by Bureau Veritas Certification. Standard Bureau Veritas Certification protocols and forms were applied throughout the audit as provided by the most recent version of the Bureau Veritas Certification SFI Auditor Handbook available on the auditor access website.

Company Information

Graphic Packaging International operates two paper mills in the United States which produce paperboard for packaging. Graphic Packaging International does not own forestland.

Audit Results

Graphic Packaging International mills receive roundwood and chips delivered by independent suppliers. Graphic Packaging does not purchase any stumpage. Graphic Packaging International relies on third-party data to monitor BMP compliance rates. Graphic Packaging International does not visit field sites as part of its BMP monitoring program; therefore, no field sites were visited during the audit.

Graphic Packaging International does an excellent job of promoting sustainable forestry through its participation in the Georgia and Louisiana State Implementation Committees and through numerous public outreach events. The company's SFI program meets all requirements of the 2010- 2014 SFI Standard.

Findings

Previous non-conformances:

None.

Non-conformances:

None.

Opportunities for Improvement:

There was one opportunity for improvement issued. This was issued to the following indicators:

10.2.2 Use of information from the verifiable monitoring system; The West Monroe, LA mill had distributed letters to suppliers about their describing the identified areas for improved performance. The Macon, GA had not completed distributing their suppliers letters.

Notable Practices:

None.

Logo/label use:

No improper use of the SFI label or logo was observed during the audit. Graphic Packaging International does not use the BVC logo.

SFI reporting:

During the audit, the SFI Inc. website was checked to verify if the 2013 audit report had been posted. The company also provided evidence they had submitted the 2013 SFI Progress Report in a timely manner.

Conclusions

Results of the audit indicate that the SFI program of Graphic Packaging International meets all requirements of the 2010-2014 SFI Standard and is being effectively implemented. A closing meeting was held on September 3, 2014 at the Macon, GA office. The results of the audit were discussed and a recommendation for continued certification was made.

Surveillance Audit Schedule

A re-certification audit should be scheduled for August 2015 to the 2015-2019 SFI Standard.

SEE SF61 FOR AUDIT NOTES

Summary of Audit Findings:						
Audit Date(s):	From: August 21, 2014			To: September 3, 2014		
Number of SF02's Raised:	Major:		0	Minor:	0	
Is a follow up visit required:	Yes	No	X	Date(s) of follow up visit:		
Follow-up visit remarks:						
Team Leader Recommendation:						
Corrective Action Plan (s) Accepted	Yes	No		Date:	n/a	
Proceed to/Continue Certification	Yes	X	No	Date:	September 3, 2014	
All NCR's Cleared	Yes	No		Date:	n/a	
Standard audit conducted against:						
1)	SFI Standard 2010-2014	3)				
2)		4)				
Team Leader (1):		Team Members (2,3,4...)				
Gary Boyd		2)				
		3)				
		4)				
		5)				
Scope of Supply: (scope statement must be verified and appear in the space below)						
Wood fiber procurement system for Macon, GA and West Monroe, LA facilities.						
Accreditation's	ANAB					
Number of Certificates	2					
Proposed Date for Next Audit Event						
Date	August 2015					
Audit Report Distribution						
GPI – Joe Parsons joseph.parsons@graphicpkg.com						
BVC – Melani Potts melani.potts@us.bureauveritas.com						

Clause	Audit Report
Opening Meeting	Participants: Kim Lloyd, Tony Diaz, Desmond, Clapp, Gary Boyd Discussions: <ul style="list-style-type: none"> ➤ Introductions ➤ Scope of the audit ➤ Audit schedule/plan ➤ Nonconformance types – Major / Minor ➤ Review of previous nonconformances - 0. ➤ Process approach to auditing and audit sampling ➤ Confidentiality agreement ➤ Termination of the audit ➤ Appeals process ➤ Closing meeting timing
Closing Meeting	Participants: Joe Parsons, James Norris, Gary Boyd Discussions: <ul style="list-style-type: none"> ➤ Introductions and appreciation for selecting Bureau Veritas Certification. ➤ Review of audit process - process approach and sampling. ➤ Review of OFIs and System Strengths ➤ Nonconformances - 0 ➤ Date for next audit. ➤ Reporting protocol and timing