

TIMBER PRODUCTS INSPECTION, INC.



Timber Products Inspection, Inc.
SFI Land Management and
Procurement Public Audit Report

Audit Client: H.W. Culp Lumber Company
Issued 08/31/2015

Report Prepared By: Jeremy Williams



1.0 Audit Client

Company Name: H.W. Culp Lumber Company
Address: 491 Old Hwy. 52, New London, NC 28127
Phone Number: (704) 463-4102
Fax Number: (704) 463-4100
Company Representative: Ed Listerman

2.0 Introduction

H.W. Culp Lumber Company is a corporation with one saw mill located in New London, NC. The company produces Southern Yellow Pine lumber and associated by-products.

3.0 Audit Objective

The objective of this initial certification audit was to compare client procedures, documentation, and practices to the requirements of the 2015-2019 SFI Standard. SFI Objectives covered were objectives 1 – 13 for a procurement only company.

4.0 Audit Scope

The scope of this audit was objectives 1 - 13 of the 2015-2019 SFI Standard which covers the procurement system of the audit client. The audit took place at New London, NC and encompassed the procurement operations for the New London Sawmill. This was an initial certification audit.

5.0 Substitution of Indicators

N/A

6.0 Audit Team

Audit Team Leader: Rick Larkin CWB



7.0 Audit Information

Audit Date: August 18 – 20, 2015
Audit Location: New London, NC

8.0 Audit Process

The audit process followed all applicable requirements in 2015-2019 SFI Standard, ISO 19011, and ISO 17021.

9.0 Summary of Audit Findings

The audit findings included no non-conformances.

10.0 Certification Decision.

The results of the certification audit indicate that H.W. Culp Lumber Company meets the requirements of the SFI Standard 2015 – 2019. The lead auditor recommends immediate certification to the SFI Standard 2015 – 2019.

Jeremy Williams
SFI Program Manager

A handwritten signature in black ink, appearing to read 'j williams', is written over a white rectangular box.

SIGNATURE

8/31/2015
DATE