



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

Audit Client: Joe N. Miles and Sons, Inc.
Issued 2/23/2015

Report Prepared By: Jeremy Williams



1.0 Audit Client

Company Name: Joe N. Miles and Sons, Inc.
Address: 21501 Highway 21 North Bogalusa, LA 70427
Phone Number: 985-732-7111
Fax Number: 985-735-0150
Company Representative: Chris Williams

2.0 Introduction

Joe N. Miles and Sons, Inc is a corporation that has two sawmills located in Bogalusa, LA and Silver Creek, MS. The company produces Southern Yellow Pine lumber, chips and bark shavings.

3.0 Audit Objective

The objective of this renewal audit was to compare client procedures, documentation, and practices to the requirements of the 2010-2014 SFI Standard. SFI Objectives covered were 8, 9, 10, 14, 15, 16, 17, 19, 20.

4.0 Audit Scope

The scope of this audit was objectives 8, 9, 10, 14, 15, 16, 17, 19, 20 of the 2010-2014 SFI Standard which covers the procurement system of the audit client. The audit took place at Bogalusa, LA and encompassed the procurement operations. Twelve (12) field sites were inspected within the company's wood basin. Sites were inspected in the following Mississippi counties and Louisiana parishes:

Mississippi

Amite
Jefferson Davis
Lawrence
Lincoln

Louisiana

East Feliciana
St. Helena
Tangipahoa

This was a renewal audit.

5.0 Substitution of Indicators

No indicators were substituted in this audit.



6.0 Audit Team

Audit Team Leader: Gary Boyd

7.0 Audit Information

Audit Date: February 19-20, 2015

Audit Location: Bogalusa, LA

8.0 Audit Process

The audit process followed all applicable requirements in 2010-2014 SFI Standard and ISO 17021.

9.0 Summary of Audit Findings

No non-conformances were issued. No opportunities for improvement (OFI) or Practices that Exceeded the Basic Requirements were also issued.

Joe N. Miles & Sons, Inc. continues to demonstrate an awareness and understanding of the SFI Standard (2010-2014). The company program covers all objectives, performance measures and indicators. A recommendation for continued certification was made.

10.0 Certification Decision.

The results of the surveillance audit indicate that Joe N. Miles and Sons continues to meet the requirements of the SFI Standard 2010-2014. The lead auditor recommends continued certification to the SFI 2010-2014 Standard.

Jeremy Williams
SFI Program Manager

A handwritten signature in black ink, appearing to read 'j. williams', is written over a horizontal line.

SIGNATURE

February 23, 2015

DATE