



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

**Audit Client: Joe N. Miles and Sons, Inc.
Issued 5/20/2016**

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 1st surveillance audit was to compare client procedures, documentation, and practices to the requirements of the 2015-2019 SFI Fiber Sourcing Standard.

4.0 Audit Scope

The scope of this audit was objectives 1, 2 3, 4, 5, 6, 7, 9, 10 of the 2015-2019 SFI Fiber Sourcing Standard which covers the procurement system of the audit client. The audit took place at Bogalusa, LA and encompassed the procurement operations. Nine (9) field sites were inspected within the company's wood basin. Sites were inspected in the following Mississippi counties and Louisiana parishes:

Mississippi
Lamar
Marion
Pearl River

Louisiana
St Helena
Washington

This was a surveillance audit.

5.0 Substitution of Indicators

No indicators were substituted in this audit.



6.0 Audit Team

Audit Team Leader: Gary Boyd

Audit Team Members and Roles: Paul Wooding, ANAB Accreditation Assessor

7.0 Audit Information

Audit Date: February 16-17, 2016

Audit Location: Bogalusa, LA

8.0 Audit Process

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

9.0 Summary of Audit Findings

One minor non-conformance was issued due to an incorrect off-product logo being used on the company's website without any approval from SFI. This non-conformance was resolved. One opportunity for improvement (OFI) was issued to Objective 1, Performance Measure 1, Indicator 1. No Practices that Exceeded the Basic Requirements were also issued.

10.0 Certification Decision.

The results of the surveillance audit indicate that Joe N. Miles and Sons meets the requirements of the SFI Standard 2015-2019. The lead auditor recommends certification to the SFI 2015-2019 Standard.

Jeremy Williams
SFI Program Manager

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

SIGNATURE

May 20, 2016

DATE