



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

Audit Client: KyKenKee, Inc.

Issued 06/13/2014

Report Prepared By: Jeremy Williams



1.0 Audit Client

Company Name: KyKenKee, Inc.
Address: 18719 Highway 11 North, Vance, AL 35490
Phone Number: 205-553-8593
Fax Number: 205-507-0791
Company Representative: Dwayne Tew

2.0 Introduction

KyKenKee is a privately owned company that has two sawmills located in Vance and Centerville, AL and three wood yards in Eutaw, Selma and Ft. Payne, AL. The company's main office is located in Vance, AL. The company produces pine and hardwood specialty milled products for pallets, the mining industry and other clients that want specialty designed products.

3.0 Audit Objective

The objective of this renewal audit was to assess compliance to the 2010-2014 SFI Standard. SFI Objectives covered were 8, 9, 10, 14, 15, 16, 17, 19 and 20. Compliance was determined by document review, employee interviews and field site visits.

4.0 Audit Scope

The scope of this certificate includes the Vance, AL office; the sawmills located in Vance and Centerville, AL and the woodyards located Eutaw, Selma, and Ft. Payne, AL. This was a re-certification 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 Dates: June 11-12, 2014

Audit Locations: Vance, AL - Office; Field sites located in Greene, Sumter, Pickens, Bibb, and Tuscaloosa Counties in Alabama.

The audit started at the Vance, AL office where SFI program records and procedures were reviewed through document review and employee interviews. Various purchased stumpage and open market tracts were visited the afternoon of June 11 and June 12, 2014. A closing meeting occurred the afternoon of June 12, 2014. A more detailed record of the audit schedule is filed in the office of Timber Products Inspection (TPI).

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

One minor non-conformance related to training and education was issued during this renewal audit.

One opportunity for improvement related to management review was also issued.

10.0 Certification Decision.

KyKenKee, Inc. continues to demonstrate an awareness and understanding of the SFI Standard (2010-2014). A recommendation for a renewed certification was made.

Jeremy Williams
SFI Program Manager

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

SIGNATURE

June 13, 2014
DATE