

TIMBER PRODUCTS INSPECTION, INC.



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

Audit Client: Rex Lumber  
Issued: 09/03/2015

Report Prepared By: Jeremy Williams



## **1.0 Audit Client**

Company Name: Rex Lumber  
Address: 1801 NW County Rd 12 S. Bristol, FL 32321  
Phone Number: 850-643-6100  
Fax Number: 850-643-5930  
Company Representative: Virgil Shannon

## **2.0 Introduction**

Rex Lumber Company is a privately owned company that has three sawmills located in Bristol and Graceville, FL and Brookhaven, MS. The Brookhaven, MS sawmill was not included in this audit and therefore is excluded from the scope of certification. The company's main office is located in Bristol, FL. The company produces Southern Yellow Pine lumber and chips.

## **3.0 Audit Objective**

The objective of this recertification audit was to compare client procedures, documentation, and practices to the requirements of the 2015-2019 SFI Fiber Sourcing Standard. SFI Objectives covered were 1 through 7, 9, 10.

## **4.0 Audit Scope**

The scope of this audit was objectives 1 through 7, 9, 10 of the 2015-2019 SFI Fiber Sourcing Standard. The audit took place at the Graceville, FL office and encompassed the procurement operations for the Bristol, FL and Graceville, FL sawmills.

## **5.0 Substitution of Indicators**

N/A

## **6.0 Audit Team**

Audit Team Leader: Gary P. Boyd (TP)

## **7.0 Audit Information**

Audit Date: Septmeber 1-2, 2015  
Audit Location: Graceville, FL



## 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

The surveillance #1 audit findings included no non-conformances and two (2) opportunities for improvement. These are summarized below:

Opportunities for Improvement:  
Objective 1.1.1 – Conservation of Biodiversity  
Objective 6.1.4 – Contractor Training

## 10.0 Certification Decision

The results of the audit indicate that Rex Lumber meets the requirements of the 2015-2019 SFI Fiber Sourcing Standard. The lead auditor recommends certification to 2015-2019 SFI Fiber Sourcing Standard.

Jeremy Williams  
SFI Program Manager

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

SIGNATURE

September 3, 2015  
DATE