

TIMBER PRODUCTS INSPECTION, INC.



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

Audit Client: Jasper Lumber Company, Inc.
Issued 11/3/2014

Report Prepared By: Jeremy Williams



1.0 Audit Client

Company Name: Jasper Lumber Co., Inc. / Southern Wood Chips, Inc.

Address: P.O. Box 1425 Jasper, AL 35502

Phone Number: 205-384-9088

Fax Number: 205-384-0384

Company Representative: Joey King – Procurement Manager

2.0 Introduction

Jasper Lumber Company / Southern Wood Chips is a privately owned company that has one sawmill and one chip mill located in Jasper, AL. The company produces Mixed Southern Pine lumber and Mixed Southern Pine and mixed hardwood chips.

This was Jasper's second surveillance audit.

3.0 Audit Objective

The objective of this re-certification 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, and 20.

4.0 Audit Scope

The scope of this audit was objectives 8, 9, 10, 14, 15, 16, 17, 19, and 20 of the 2010-2014 SFI Standard which covers the procurement system of the audit client. The audit took place at Jasper Lumber Co. and encompassed the procurement operations for the sawmill and chip mill located in Jasper, AL. 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 - Lead Auditor



7.0 Audit Information

Audit Date: October 2-3, 2014

Audit Location: Procurement Office in Jasper, AL. Field sites located in Cullman, Tuscaloosa and Walker Counties in Alabama.

8.0 Audit Process

The audit process followed all applicable requirements in 2010-2014 SFI Standard, ISO 19011, and ISO 17021.

9.0 Summary of Audit Findings

No non-conformance was identified during the surveillance audit.
One opportunity for improvement was issued against 19.1.1.
One notable practice was issued to 10.2.2.

10.0 Certification Decision.

Jasper Lumber continues to demonstrate awareness and understanding of the SFI Standard (2010-2014), the company program covers most all objectives, performance measures and indicators. A recommendation for continued certification is made.

Jeremy Williams
SFI Program Manager

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

SIGNATURE

11/3/2014
DATE