

TIMBER PRODUCTS INSPECTION, INC.



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

Audit Client: Varn Wood Products, LLC
Issued 03/25/2013

Report Prepared By: Jeremy Williams



1.0 Audit Client

Company Name: Varn Wood Products, LLC
Address: 4516 Main St Hoboken, GA 30542
Phone Number: 912-458-2185
Fax Number: 912-458-2165
Company Representative: William Varn

2.0 Introduction

Varn Wood Products, LLC is a limited liability company with one saw mill and one pellet mill located in Hoboken, GA. The company produces Southern Yellow Pine lumber, pellets, and associated by-products.

3.0 Audit Objective

The objective of this stage 1 and 2 audit was to compare client procedures, documentation, and practices to the requirements of the 2010-2014 SFI Standard. SFI Objectives covered were 8 - 10, 14.1, 14.2.1, 15.1.1, 15.2.1 – 15.3.2, 16.1.1 – 16.1.4, 16.2.1 – 17.3.2, 19.1.1, and 20.

4.0 Audit Scope

The scope of this audit was objectives 8 - 10, 14.1, 14.2.1, 15.1.1, 15.2.1 – 15.3.2, 16.1.1 – 16.1.4, 16.2.1 – 17.3.2, 19.1.1, and 20 of the 2010-2014 SFI Standard which covers the procurement system of the audit client. The audit took place at Varn Wood Products, LLC and encompassed the procurement operations. This was a qualification audit.

5.0 Substitution of Indicators

N/A

6.0 Audit Team

Audit Team Leader: Norman Boatwright



7.0 Audit Information

Audit Date: March 19 – 21, 2013
Audit Location: Hoboken, GA

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-conformances were issued.

Two opportunities for improvement (OFI) were issued to 10.1.2 and 10.2.2.

One Practice that Exceeded the Basic Requirements was issued to 10.2.1 where In addition to using a Controlled Stumpage Harvest Inspection form to record BMP implementation on all direct purchase tracts and reviewing the GFC BMP implementation data, Varn also uses a Landowner Survey BMP Compliance form to record BMP implementation on at least 5% of the gatewood tracts.

10.0 Certification Decision.

The results of the surveillance audit indicate that Varn Wood Products meets the requirements of the SFI Standard 2010-2014. The lead auditor recommended certification to the SFI 2010-2014 Standard.

Jeremy Williams
SFI Program Manager

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

SIGNATURE

3/25/2013
DATE