

TIMBER PRODUCTS INSPECTION, INC.



Timber Products Inspection, Inc.
SFI Land Management and
Procurement Public Audit Report
Audit Client: Jasper Lumber Company, Inc.
Issued 11/20/2015

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.

3.0 Audit Objective

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

4.0 Audit Scope

The scope of this audit was objectives 1 - 10 of the 2015-2019 SFI Fiber Sourcing Standard. The audit took place at Jasper, AL and encompassed the procurement operations for the sawmill and chip mill located in Jasper, AL.

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: November 18-19, 2015

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



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

No non-conformance was identified during the audit.
No opportunity for improvement or notable practice was issued as well.

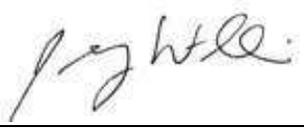
10.0 Certification Decision

Jasper Lumber demonstrates awareness and understanding of the 2015-2019 SFI Fiber Sourcing Standard, the company program covers most all objectives, performance measures and indicators. A recommendation for certification is made.

11.0 Logo /Label Use

The company is currently using the sourcing on-product label.

Jeremy Williams
SFI Program Manager



SIGNATURE

11/19/2015
DATE