Responsible Wood Forestry Standard Forest Management System Summary Report

HQPlantations Pty Ltd

Certificate # SCS-RW-007

SCS Contact:

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SECTION A – PUBLIC SUMMARY REPORT

1. General Information

1.1 Name and Contact Information

Organization	HQPlantations		
name			
Contact person	Michelle McAndrew, S	Stewardship Syste	ms Manager
Address	2747 Tin Can Bay	Telephone	+61 7 5489 6792
	Road Gympie,	Fax	
	Queensland 4570	e-mail	michelle.mcandrew@hqplantations.com.a
		Website	www.hqplantations.com.au

1.2 RW/ PEFC Sales Information

x RW/ PEFC Sales co	ontact information same as abov	ve.					
RW/ PEFC							
salesperson							
Address		Telephone					
		Fax					
	e-mail						
		Website					

1.3 Scope of Certificate

Any changes in the scope of the certification since the previous audit are highlighted in yellow in the tables below.

Checking this box indicates this is a Stage 1 summary report, and the scope table below reflects relevant information for the certification *applicant* (i.e., certification decision not yet determined).

Certificate Code N/A (Stage 1 summary report)	SCS-RW-007			
Certification Statement N/A (Stage 1 summary report)	The scope of the certificate include the Organization's sustainable for the Defined Forest Area(s) (DFA), and sale or trade of forest product sufficient control over any contramanagement planning and activitically applicable certification requirements.	rest management system with , including the harvest, transport, cts. The Organization has acting or outsourcing of forest ties to ensure conformance to		
Certification Recommendation by Audit Team to SCS	Initial or continued certification is recommended, subject to the Organization	Initial or continued certification is not recommended (explain):		

N/A (Stage 1 summary	meeting deadlines to response any findings issued.		
report)	any imaings	s issued.	
Certificate Type	x Single D	FA	Multiple DFA
	Group		
# Group Members (if applicable)	NA		
Number of DFAs in Scope of Certificate	One		
Description of DFA(s) as Advised	Area (ha):	<mark>311,199ha</mark>	
to RW Limited	Area (ha):		
	provided by	the Organization on	and information about the DFA(s) its website or upon request via eginning of this report.
	_	· · · · · · · · · · · · · · · · · · ·	y 732ha, sales of hardwood
	•		ion of 413 land rentals/JVs and
	Wongabel.	resumed plantation	l <mark>icence area at Yurol and</mark>
Exclusion of areas from DFA(s)			
Exclusion of areas from DrA(s)		ntire DFA(s) owned o the scope of certificat	r managed by the Organisation is tion.
	evaluation f x Nursery Transpo Organisatio Areas undumps, mention DFA(s). Note products the onsite to de Public ir managementiatem 2 for m x Other: Anumerous toolly has particular pa	rrom the scope of certareas within the DFA retation infrastructure in, but outside of the Inder the control of the rehandising yards or part to the formation of the termine comportance of the Control of the Organization of the	under the control of the
	certification		oint Ventures are being entered

		g the certification requirements. y reviewed by the Certification		
Applicable Standards/ Guidance	🗴 AS4708-2013 (Australian Sta	ndard® for Sustainable Forest		
	Management)			
	🗴 AS-NZ4708-2021 (Australian	/New Zealand Standard® -		
		t Requirements) gap analysis only.		
	NZS4708-2014 (New Zealand Management)	d Standard® for Sustainable Forest		
	AS4708 GN02-2013 (Guidand forest management)	ce for the certification of group		
Forest Ownership Type	Single Entity – One site – Sir manager.	ngle forest owner and single forest		
	Multi-site Entity – Multiple s	ites – Single forest owner and		
	single forest manager	ongre forest owner and		
	Multi-site Entity – Multiple :	sites – Multiple forest owners and		
	single forest manager			
		s – Multiple forest owners and		
	multiple forest managers contro	lled by a Group Manager		
Forest Management Type	X Plantation	Natural/ semi-natural		
Forest Product Type(s)	x Roundwood	x Chips		
	X Non-timber Forest			
	Products – bark, pine cones	☐ Other (<i>describe</i>):		
Species (Common and Scientific	Pinus elliottii – Slash Pine			
Name(s))	<i>Pinus caribaea</i> – Honduran Caril	obean Pine		
	Pinus elliottii x Pinus caribaea — Hybrid Pine			
	Pinus patula – Patula pine			
	Pinus taeda - Loblolly Pine Pinus radiata - Radiata Pine			
	Other miscellaneous <i>Pinus</i> hybri	ds		
	Araucaria cunninghamii - Hoop			
	Araucaria angustifolia - Parana Pine			
	<i>Araucaria bidwillii</i> – Bunya Pine			
	Flindersia brayleyana – Queensl	and maple		
	Toona cillata – Red cedar Agathis robusta – Kauri pine			
	Cedrela odorata – Onion cedar			
	Corymbia citriodora sub. spp. va	riegata(CCV) - Spotted gum		

	Corymbia citriodora sub. spp. citriodora (CCC)— Lemon-scented gum Corymbia torelliana x CCV or CCC - Spotted gum hybrids Eucalyptus argophloia - Western white gum Eucalyptus cloeziana - Gympie messmate
	Eucalyptus dunnii – Dunn's white gum
	Eucalyptus pilularis – Blackbutt Eucalyptus longirostrata – Grey gum
	Eucalyptus grandis and related hybrids - Flooded gum
Statement on the conformity	HQP maintains a comprehensive and effective forest
and effectiveness of the	management system to ensure conformance to Responsible
management system together	Wood certification requirements.
with a summary of the evidence	HQP manages a widely distributed estate of softwood and some
relating to:	hardwood plantations located throughout Queensland, which
- the capability of the	have been both Responsible Wood and FSC certified for many
management system to	years.
meet applicable	HQP uses an internal monitoring, audit and review standard,
requirements and	procedures, checklists and a management review reporting to
expected outcomes;	maintain the effectiveness and currency of the system, which
 the internal audit and 	includes the ability to issue nonconformances and observations.
management review	
process	
Conclusion on the	The certification scope as it applies to all lands under HQP's direct
appropriateness of the	management for production of log, chip and non-wood products
certification scope	using a variety of plantation species is appropriate.
RW Logos/labels	☑ Logo checked and conformant (no non-conformities issued)
	☐ Logo checked, and Nonconformities issued

2. Audit Dates and Activities

2.1 Audit Itinerary and Activities N/A (Stage 1 Audit)

Type of Audit: x Evaluation/ 1st annual 2nd annual 3rd annual	Type of Audit: X Surface / Astronomy 2nd 2000 1		Time of Audit.		Type of Audit:	Type of Audit:	Time of Audits			True of Audits			Type of Audit:	Type of Audit: X Evaluation/ 1st annual 2nd annual 3rd annual	re-evaluation surveillance audit x Combined audit Joint audit Integrated audit x Special audit (explain): Gap analysis to AS-NZ4708-2021 (Australian/New Zealand Standard® -Sustainable Forest Management Requirements) Date of Audit: 12,13, 16 – 20 January 2023 Auditor(s): Tuesday Phelan (Lead Auditor), Kimberly Robertson (Auditor) Check to confirm audit objectives described below were met (required) Check to confirm audit objectives described below were met (required)	re-evaluation surveillance audit surveillance audit surveillance audit Combined audit Integrated audit Special audit (explain): Gap analysis to AS-NZ4708-2021 (Australian/New Zealand Standard® -Sustainable Forest Management Requirements)	re-evaluation surveillance audit	re-evaluation surveillance audit surveillance audit surveillance audit X Combined audit Joint audit Integrated audit X Special audit (explain): Gap analysis to AS-NZ4708-2021 (Australian/New Zealand Standard® -Sustainable Forest Management Requirements) 12,13, 16 – 20 January 2023			
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- Establishment (site preparation at Ryan 205 and Boronia 212, planting at Foley and Murumbah, weed control at pre-plant weed control Harwood, fire recovery at Elliot River)
- Early age woody weed control (cut stump at Melaleuca 212 and mechanical grooming and chopper rolling at Saltwater 233)
- Inventory and inactive site (Resitool at Cowra 201)

Engineering construction: Viewed road systems and new engineering construction at Lillipilli Road, Tiger Creek bridge replacement, Murumbah, Jimna North 203 road repairs viewed new road and landing construction in [locations] Reserves and sites of Significant Biodiversity Value under management: Yarraman Vine forest, Mary's Creek, Tinana Yards

Any deviations from the audit plan and their reasons, if applicable:

The audit was mostly conducted in accordance with the audit plan, however the briefings on pruning assessment and the low rainfall genetics trial did not proceed and instead the auditor visited an active planting site at Foleys in Elliot River and inspected the Imbil Chemical Store. These changes occurred due to contractor movements and wet weather.

Summary of most important observations, positive as well as negative, regarding implementation and effectiveness of the Forest Management System:

HQP has a highly developed and well implemented management system that supports effective management of its diverse and widespread plantation estate. The system includes a comprehensive raft of policies, standards and plans guiding operations consistent with the standard. These are underpinned by a strong research program, collaboration with external parties and well executed stakeholder consultation. Operations are supported by integrated planning, mapping and quality assurance tools. Staff and contractors have input to plans and standard development and receive appropriate training and updates in implementation of the system. HQP has a strong innovation focus evidenced by trials of new technology observed during the audit. Overall there are no major deficiencies in the forest management system in respect to either AS4708-2013 or AS/NZ4708-2021. Several non-conformances were issued for minor implementation discrepancies relating to DFA mapping, contractor fire skills refresher and fire extinguishers on new equipment. The gap analysis also identified an opportunity for improvement relating to internal audit.

Significant changes, if any, that affect the management system of the client since the last audit took place: During this audit period HQP has changed its Responsible Wood certification body from BSI to SCS Global Services. The DFA reduced by 732ha due to exit of unproductive lands and State resumption of conservation handbacks. North Queensland and Central Queensland districts were combined and amalgamated into the Inland and Northern Region. Major policy reviews during the audit period include the development of the Climate Commitment Statement, Diversity Inclusion and Belonging Policy, fire management. A number of standards were revised, with major overhaul to the quarry and gravel pit standards and development of the First Nations Engagement Framework and new UAV spraying standard. Conditions during the audit period were extremely wet in southeast Queensland, which required a major road assessment and recovery project. The wet weather has hampered harvesting and site preparation activities, however HQP has done well in minimizing production disruptions whilst protecting environmental values.

Effectiveness of taken corrective actions regarding previously identified nonconformities, if applicable:	There were no nonconformities identified at the previous Responsible Wood audit by BSI.
Unresolved issues (if identified): Notes/Comments:	None identified Nil

	Australian Forestr	v Standard/	FMS Report	CONFIDENTIAL
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