

## FSC Forest Management Audit

### Public Summary Report

Audit Conducted By	SCS Global Servicees 2000 Powell Street Ste. 600  Emeryville California 94608 United States of America <a href="http://www.scsglobalservices.com">www.scsglobalservices.com</a>
Contact Person	Brendan Grady
Report last updated on	15 October 2025
Certificate Holder	HQPlantations Pty Ltd Lakes Vista Office Park, 3A/2 Flinders Parade  North Lakes Queensland 4509 Australia <a href="http://www.hqplantations.com.au">www.hqplantations.com.au</a>
Contact Person	Tom Clapson
Certified Forest Areas	309027.00
FSC certificate registration code	SCS-FM/COC-00148P
Certificate issue date	13 March 2023
Certificate expiry date	12 March 2028
Audit Sequence	2nd Surveillance

This forest has been certified by SCS Global Servicees as meeting the requirements of FSC national forest standard FSC-STD-AUS-01-2018.

# Certificate Holder and Certification Body Details

Question	Inputs
<b>Certificate Holder</b>	
1.01 Certificate holder name *	HQPlantations Pty Ltd
1.01.1 Local company name	
1.01.2 Trading name	
1.02.1 Street Address *	Lakes Vista Office Park, 3A/2 Flinders Parade
1.02.2 Address Line 2	
1.02.3 City *	North Lakes
1.02.4 State or Province	Queensland
1.02.5 Postal Code	4509
1.03 Country *	Australia
1.04 Contact person full name *	Tom Clapson
1.05 Email *	tom.clapson@hqplantations.com.au
1.06 Telephone *	0428101746
1.07 Website *	www.hqplantations.com.au
<b>Certificate Parameters</b>	
1.08 FSC licence code *	FSC-C107541
1.09 Certificate code *	SCS-FM/COC-00148P
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	No
1.13.1 Initial certification date *	2013-03-13
1.13.2 Most recent certification date *	2023-03-13
1.13.3 Certificate expiry date *	2028-03-12
1.14 Total number of MUs in the scope of certificate *	1
1.15 Total area certified *	309 027.0 ha
1.16 Certificate scope	
1.16.2 Current certificate scope *	Single Forest Management Unit, 309,027 ha, privately managed forest, subtropical
1.16.3 Change of scope since previous audit *	No
1.16.1 Nature of scope change	
1.17 Ecosystem services in scope *	No
1.26 Continuous Improvement Procedure being followed *	No
1.28 Regulatory Module in scope *	No
1.25 Name and/or location of the certified forest area(s)	Queensland Australia
1.27 Changes to database details	The reference to N 6.4 bark and pine cones should be removed from Eucalyptus and Corymbia species in the Product Group List
<b>Certification Body</b>	

Question	Inputs
1.18 Certification body name *	SCS Global Servicees
1.19.1 Street Address *	2000 Powell Street Ste. 600
1.19.2 Address Line 2	
1.19.3 City *	Emeryville
1.19.4 State	California
1.19.5 Postal Code	94608
1.20 Country *	United States of America
1.21 Contact person full name *	Brendan Grady
1.22 Email *	bgrady@scsglobalservices.com
1.23 Telephone *	+1.510.452.8000
1.24 Website *	www.scsglobalservices.com

## The evaluation process

Question	Inputs
<b>Audit Parameters</b>	
2.01 Audit type *	Surveillance
2.01.1 Audit sequence *	2nd Surveillance
2.01.2 Audit location *	On-site
2.01.3 Justification for remote audit	
2.01.4 Methods used for remote audit	
2.02 Audit start date *	2025-06-02
2.16 First stakeholder consultation date for this audit *	2025-06-02
2.03 Audit finish date *	2025-06-06
2.04 Total person days on-site *	10.0
2.04.1 Justification for audit time *	Audit time was determined based on travel time across the FMU and the range of activities that were active and complete that were required to be visited to evaluate conformance to the NFSS
2.05 Date of report *	2025-10-15
<b>Normative Documents</b>	
<b>2.07 Evaluated international normative document(s) *</b>	
2.07.1 Trademark standard FSC-STD-50-001 *	Yes
2.07.2 Group standard FSC-STD-30-005 *	No
2.07.3 CoC standard FSC-STD-40-004 *	No
2.07.4 ES procedure FSC-PRO-30-006 *	No
2.07.5 Excision Policy FSC-POL-20-003 *	No
2.07.6 Pesticides Policy FSC-POL-30-001 *	Yes
2.07.7 Applicable NTFP Standard *	No
2.07.8 CIP FSC PRO 30-011 *	No
2.08 Code(s) of NFSS or IFSS used *	FSC-STD-AUS-01-2018
2.09 Web link to the standard used *	<a href="http://connect.fsc.org/document">http://connect.fsc.org/document</a>
2.10 If applicable, the adaptation process of CB interim standard	

## The evaluation process

Question	Inputs
<b>Certification Decision</b>	
<b>2.20 Conditions associated with the certification decision *</b>	
2.20.1 No specific condition *	Yes
2.20.2 Correction of minor NCRs issued within required timelines *	No
2.20.3 Correction of major NCRs issued within required timelines *	No
2.20.4 Correction of the pre-conditions to certification identified *	No
2.20.5 Other	
2.32 Conditions assessed and subsequent actions taken prior to the certification decision to correct major or minor non-conformities that were identified *	No major or minor nonconformities identified.
<b>2.22 Auditor's recommendation *</b>	
2.22.1 The organization is in conformity with the certification requirements *	Yes
2.22.2 The organization needs to take corrective actions *	No
2.28 Resolution of alleged non-conformities	
2.29 Potential infringements of the FSC Policy for Association *	No evidence of any potential infringement of the FSC Policy for Association
2.24 Other details relevant to the decision	
2.23 Certification decision *	Maintain
2.25 Decision date *	2025-10-15
2.26 Decision making entity *	SCS Global Services

# Audit itinerary

4.01 Audit Itinerary Item Start Date *	4.02 Hours *	4.03 MUs or members *	4.04 Activities *	4.05 Site detail *
	8.00	HQ Plantations staff	Opening meeting and document review	North Lakes Office
2025-06-03	10.00	HQ Plantations staff and contractor	Site inspection of Island Plantation pre-harvest planned and community engagement, fertilising, clear-fell harvesting, haulage and waste.	South East Plantations
2025-06-04	10.00	HQ Plantations staff and contractor	Site inspection of harvesting, prescribed burning, bushfire management, residue utilisation, silvicultural techniques for wood weed control and environmental values assessment.	South East Plantations Toolara Office
2025-06-05	8.00	HQ Plantations staff	Interviews with various staff regarding environmental values and impacts. Site inspection of Lagoons HCV area. Site inspection of seed orchard and tree breeding trials.	Toolara Office South East Plantations North Lakes Office
2025-06-06	6.00	HQ Plantations staff	Document review and closing meeting	North Lakes Office

## Forest management enterprise information

[illegible]

## Forest management enterprise information

[illegible]

Management Units

Management Units													Area Units: ha
7.01 MU name *	7.23 Cadastral identifier *	7.02 Forest zone *	7.03 SLIMF type *	7.04 Tenure-ownership *	7.05 Tenure-management *	7.24 Recognised as Community Forest	7.25 SLIMF or Community	7.06 Centroid Latitude *	7.07 Centroid Longitude *	7.08 Total production forest area *	7.09 Total non-production forest area *	7.10 Total area of MU *	
Number of Valid Entries:		1						Area Totals		187,404.00	121,623.00	309,027.00	
HQ Plantations	Eastern Queensland	Subtropical	Non-SLIMF	Public/State	Concession	No	No	152.53000000	26.10000000	187,404.00	121,623.00	309,027.00	

## Commercial timber species

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.06 Sold with FSC Claim in previous calendar year *
Pinus elliottii	W1.1 Roundwood (logs	Pine	1411 990.0 m3	1411 990.0 m3
Pinus elliottii	W3.1 Wood chips	Pine	1.0 m3	1.0 m3
Pinus elliottii	N1 Barks	Pine	1.0 m3	1.0 m3
Pinus elliottii	N6.4 Pine cones	Pine	1.0 m3	1.0 m3
Pinus caribaea	W1.1 Roundwood (logs	Pine	1.0 m3	1.0 m3
Pinus caribaea	W3.1 Wood chips	Pine	1.0 m3	1.0 m3
Pinus caribaea	N1 Barks	Pine	1.0 m3	1.0 m3
Pinus caribaea	N6.4 Pine cones	Pine	1.0 m3	1.0 m3
Pinus elliottii x Pinus caribaea var.hondurensis	W1.1 Roundwood (logs	Pine	1.0 m3	1.0 m3
Pinus elliottii x Pinus caribaea var.hondurensis	W3.1 Wood chips	Pine	1.0 m3	1.0 m3
Pinus elliottii x Pinus caribaea var.hondurensis	N1 Barks	Pine	1.0 m3	1.0 m3
Pinus elliottii x Pinus caribaea var.hondurensis	N6.4 Pine cones	Pine	1.0 m3	1.0 m3
Pinus patula	W1.1 Roundwood (logs	Pine	1.0 m3	1.0 m3
Pinus patula	W3.1 Wood chips	Pine	1.0 m3	1.0 m3
Pinus patula	N1 Barks	Pine	1.0 m3	1.0 m3
Pinus patula	N6.4 Pine cones	Pine	1.0 m3	1.0 m3
Pinus taeda	W1.1 Roundwood (logs	Pine	1.0 m3	1.0 m3
Pinus taeda	W3.1 Wood chips	Pine	1.0 m3	1.0 m3
Pinus taeda	N1 Barks	Pine	1.0 m3	1.0 m3
Pinus taeda	N6.4 Pine cones	Pine	1.0 m3	1.0 m3
Pinus radiata	W1.1 Roundwood (logs	Pine	1.0 m3	1.0 m3
Pinus radiata	W3.1 Wood chips	Pine	1.0 m3	1.0 m3
Pinus radiata	N1 Barks	Pine	1.0 m3	1.0 m3

## Commercial timber species

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.06 Sold with FSC Claim in previous calendar year *
Pinus radiata	N6.4 Pine cones	Pine	1.0 m3	1.0 m3
Pinus spp.	W1.1 Roundwood (logs	Pine	1.0 m3	1.0 m3
Pinus spp.	W3.1 Wood chips	Pine	1.0 m3	1.0 m3
Pinus spp.	N1 Barks	Pine	1.0 m3	1.0 m3
Pinus spp.	N6.4 Pine cones	Pine	1.0 m3	1.0 m3
Araucaria cunninghamii	W1.1 Roundwood (logs	Araucaria	1.0 m3	1.0 m3
Araucaria cunninghamii	W3.1 Wood chips	Araucaria	1.0 m3	1.0 m3
Araucaria cunninghamii	N1 Barks	Araucaria	1.0 m3	1.0 m3
Araucaria cunninghamii	N6.4 Pine cones	Araucaria	1.0 m3	1.0 m3
Araucaria angustifolia O. Ktze	W1.1 Roundwood (logs	Araucaria	1.0 m3	1.0 m3
Araucaria angustifolia O. Ktze	W3.1 Wood chips	Araucaria	1.0 m3	1.0 m3
Araucaria angustifolia O. Ktze	N1 Barks	Araucaria	1.0 m3	1.0 m3
Araucaria angustifolia O. Ktze	N6.4 Pine cones	Araucaria	1.0 m3	1.0 m3
Araucaria bidwillii	W1.1 Roundwood (logs	Araucaria	1.0 m3	1.0 m3
Araucaria bidwillii	W3.1 Wood chips	Araucaria	1.0 m3	1.0 m3
Araucaria bidwillii	N1 Barks	Araucaria	1.0 m3	1.0 m3
Araucaria bidwillii	N6.4 Pine cones	Araucaria	1.0 m3	1.0 m3
Flindersia brayleyana	W1.1 Roundwood (logs	Queensland Maple	1.0 m3	1.0 m3
Flindersia brayleyana	W3.1 Wood chips	Queensland Maple	1.0 m3	1.0 m3
Flindersia brayleyana	N1 Barks	Queensland Maple	1.0 m3	1.0 m3
Toona ciliata	W1.1 Roundwood (logs	Red Cedar	1.0 m3	1.0 m3
Toona ciliata	W3.1 Wood chips	Red Cedar	1.0 m3	1.0 m3

## Commercial timber species

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.06 Sold with FSC Claim in previous calendar year *
Toona ciliata	N1 Barks	Red Cedar	1.0 m3	1.0 m3
Agathis robusta	W1.1 Roundwood (logs	Queensland Kauri	1.0 m3	1.0 m3
Agathis robusta	W3.1 Wood chips	Queensland Kauri	1.0 m3	1.0 m3
Agathis robusta	N1 Barks	Queensland Kauri	1.0 m3	1.0 m3
Agathis robusta	N6.4 Pine cones	Queensland Kauri	1.0 m3	1.0 m3
Cedrela odorata	W1.1 Roundwood (logs	Cigar Box Cedar	1.0 m3	1.0 m3
Cedrela odorata	W3.1 Wood chips	Cigar Box Cedar	1.0 m3	1.0 m3
Cedrela odorata	N1 Barks	Cigar Box Cedar	1.0 m3	1.0 m3
Cedrela odorata	N6.4 Pine cones	Cigar Box Cedar	1.0 m3	1.0 m3
Corymbia citriodora	W1.1 Roundwood (logs	Lemon Scented Gum	1.0 m3	1.0 m3
Corymbia citriodora	W3.1 Wood chips	Lemon Scented Gum	1.0 m3	1.0 m3
Corymbia citriodora	N1 Barks	Lemon Scented Gum	1.0 m3	1.0 m3
Corymbia torelliana	W1.1 Roundwood (logs	Cadaghi	1.0 m3	1.0 m3
Corymbia torelliana	W3.1 Wood chips	Cadaghi	1.0 m3	1.0 m3
Corymbia torelliana	N1 Barks	Cadaghi	1.0 m3	1.0 m3
Eucalyptus argophloia Blakeley	W1.1 Roundwood (logs	Queensland White Gum	1.0 m3	1.0 m3
Eucalyptus argophloia Blakeley	W3.1 Wood chips	Queensland White Gum	1.0 m3	1.0 m3
Eucalyptus argophloia Blakeley	N1 Barks	Queensland White Gum	1.0 m3	1.0 m3
Eucalyptus cloeziana	W1.1 Roundwood (logs	Gympie Messmate	1.0 m3	1.0 m3

# Commercial timber species

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.06 Sold with FSC Claim in previous calendar year *
Eucalyptus cloeziana	W3.1 Wood chips	Gympie Messmate	1.0 m3	1.0 m3
Eucalyptus cloeziana	N1 Barks	Gympie Messmate	1.0 m3	1.0 m3
Eucalyptus dunnii	W1.1 Roundwood (logs	Dunns White Gum	1.0 m3	1.0 m3
Eucalyptus dunnii	W3.1 Wood chips	Dunns White Gum	1.0 m3	1.0 m3
Eucalyptus dunnii	N1 Barks	Dunns White Gum	1.0 m3	1.0 m3
Eucalyptus pilularis	W1.1 Roundwood (logs	Blackbutt	1.0 m3	1.0 m3

Pesticide use since previous audit/year

10.01.1 Trade name *	10.01 Active ingredient *	10.03 Applied area *	10.04 Reason for use *	10.04.1 Location used *	10.04.2 Period of use *	10.04.3 Number of applications *	10.04.4 Frequency of application *	10.05 Quantity of ingredient *	10.06 Summary of ESRA
Apparent 24D	2,4-D	4 755.0 ha	Control of broadleaf weeds, applied both pre and post plant (commonly mixed with glyphosate for enhanced woody weed and pinus wilding control, pre-plant).	Across the FMU	Autumn	once	Establishment	4.8 metric tonnes	Risk management through SOPs
Apparent Clopyralid	clopyralid	4 633.0 ha	Legume control in young plantations	In young plantations	Year round	Numerous	Restricted to need	2.8 metric tonnes	Risk management through SOPs
1080	Sodium fluoroacetate (1080)	0.0 ha	Feral animal control	FMU	As required	2	Twice yearly	0.0 metric tonnes	Risk management through SOPs
Roundup	glyphosate	13 378.0 ha	Non selective knockdown of weeds both pre and post plant application.	Firebreaks and young plantations	Year round	Numerous	Establishment	29.4 metric tonnes	Risk management through SOPs
Apparent haloxyfop	haloxyfop	3 400.0 ha	For control of grasses, mainly applied in post plant young plantations.	In young plantations	Year round	Numerous	Establishment	1 190.0 litres	Risk management through SOPs
Genfarm simazine	simazine	258.0 ha	Pre-emergent control of broadleaf weeds along the tree row, typically applied within the first 6 months following planting.	In young plantations	Year round	Numerous	Establishment	1.2 metric tonnes	Risk management through SOPs
Raizon	picloram	1 316.0 ha	Control of broadleaved (particularly difficult woody weeds) weeds, applied pre plant as a foliar application (commonly mixed with glyphosate for enhanced weed control) and post plant cut stump application.	In young plantations and cut stump operations		Numerous	Establishment	0.8 metric tonnes	Risk management through SOPs
Apparent Fireball	fluoroxypyr	23 233.0 ha	Woody weed control.	In young plantations	Year round	Numerous	Establishment	9 293.0 litres	Risk management through SOPs
Garlon	trichlopyr	7 671.0 ha	Woody weed control.	In young plantations	Year round	Numerous	Establishment	6 182.3 litres	Risk management through SOPs
Grazon	picloram	1 316.0 ha	Control of broadleaved (particularly difficult woody weeds) weeds, applied pre plant as a foliar application	In young plantations	Year round	Numerous	Establishment	789.8 litres	Risk management through SOPs

## Forest context and management plan

Question	Inputs
11.28 Description of the forest	The Forest Management Unit (FMU) is the managed footprint of HQPlantations (HQP) estate. It includes the Plantation Licence Area, HQP freehold properties, and Joint Ventures (JV) and Land Rentals (LR) under HQP management. HQ Plantations manages approximately 310,000 hectares of forest throughout the state of Queensland including almost 190,000 hectares available for softwood and hardwood plantation production. These commercially managed plantations are capable of producing up to 2 million cubic metres of logs annually that presently supports the domestic sawmilling industry.
11.29 Description of the management system	The HQ Plantations' Forest Management Unit comprises 187,404 ha (~61%) of plantation production land and 121,623 ha (~39%) of custodial lands (comprising buffer areas of mainly native forest) and infrastructure such as roads and forest offices.
11.01 Legislative, administrative and land use context in which the Organization operates	The land and waters comprised in the Licence Area are State land and have been set apart and declared as State Forest under section 25 of the Forestry Act 1959 and State Plantation Forest under section 32A of the Forestry Act.
11.02 Roles of responsible government agencies involved in aspects of forest management	<p>The Queensland State Government Department of Transport and Main Roads regulates and audits the heavy vehicle accreditation program that regulates the use of overmass vehicles (prime movers towing multiple trailers). All HQ Plantations haulage contractors are required to achieve and maintain heavy vehicle accreditation.</p> <p>The Environmental Protection (Water and Wetland Biodiversity) Policy 2019 regulates water resources including streams that may flow through the plantation estate. HQ Plantations abides by water management guidelines and native forest protection regulations across its land estate.</p> <p>The Forestry Act 1959 relates to operations on the Plantation Licence area including marketing, procurement, wildfire management and issuing of permits.</p> <p>The Soil Conservation Act 1986 applies to all plantation activities where soil disturbance is involved.</p> <p>The Commonwealth of Australia Aboriginal and Torres Strait Islander Heritage Protection Act 1984 prescribes measures to preserve and protect places, areas and objects of particular significance to Aboriginal people. HQ Plantations checks the heritage data sets and consults with Aboriginal people to ensure compliance with the Act.</p>
11.03 Ownership and use-rights (both legal and customary) of lands and forest of external parties other than the certificate holder	Under the Plantation Licence, issued by the State Government on 30.6.2010, HQ Plantations has the right to manage the plantation estate for harvest and sale of forest products plus the ongoing re-forestation and continued harvest and sale. Lawful use rights co-exist with the public. The Licence prohibits any harvesting and sale of products from the native forest buffer areas that adjoin plantations. HQPlantations Pty Ltd manages Queensland's State plantation forests under a 99-year plantation licence. HQPlantations owns the plantation forests but the State still owns the underlying land and the associated native forest.
<b>11.04 Non-forestry activities being undertaken within the area evaluated, whether they are undertaken by the certificate holder or by some other party (e.g. mining, industrial operations, agriculture, hunting, commercial tourism, etc.)</b>	
11.04.1 mining	Yes
11.04.2 industrial operation	No
11.04.3 agriculture	No
11.04.4 hunting	No
11.04.6 other, please specify	

## Forest context and management plan

Question	Inputs
11.05 Forest management objectives	<p>HQ Plantations manages an area of nearly 310,000 hectares of land in Queensland, Australia. The estate is divided into softwood and hardwood plantation covering approximately 190,000 hectares with the remainder being natural forests that are excluded from timber harvesting.</p> <p>The company employs around 140 staff and a further nearly 600 contractors and has the capacity to supply two million tonnes of wood annually to manufacturing industries. These manufacturing industries are primarily local, the main ones being structural sawn timber, fibre board products, pulp and paper.</p>
11.06 Land use and ownership status of the forest resource	<p>HQ Plantations manages the ex-Queensland Government owned plantation estate under a Plantation Licence agreement in accordance with the Forestry Act 1959. The Plantation Licence provides HQ Plantations with the legal right to harvest and sell forest products from the plantation portion of the estate. The Licence also provides the company with the authority to regenerate those areas harvested for the purpose of future sales. The Licence does not permit collection or sale of forest products from the adjoining native forests.</p>
11.07 Socio-economic conditions of the forest management	<p>HQ Plantations aims for the proactive management of community relationships and establishment of partnerships with its stakeholders to promote the company as a responsible manager of environmental and community values, build positive relationships and mutual understanding and reduce business risk. The company sees these outcomes as being essential to achieving its goals and generating and preserving long-term investment value. Consistent with maintaining a balance between economic, social and environmental considerations, HQ Plantations' social policy goals are to provide a safe place to work and respect the rights of all employees and contractors.</p>
11.08 Brief description of forest composition	<p>The forest estate is divided by species type into subtropical Southern Pines, native Araucaria and planted native hardwoods. The plantations stretch over a North – South range of 1800 km. Areas of Southern Pine plantations are mainly located in South-East Queensland, North of the Queensland/NSW border, Beerburrum and the Fraser Coast; in Central Queensland at Byfield and in North Queensland around Ingham.</p> <p>Araucaria is mainly located in the Mary and Brisbane Valleys (around Imbil and Blackbutt respectively).</p> <p>Field office locations include Ingham, Byfield, Imbil, Tuan, Toolara, Beerburrum, Wondai and Blackbutt with the Corporate Office located at North Lakes in metropolitan Brisbane.</p>
<b>11.09 Profile of adjacent lands</b>	
11.09.1 urban	Yes
11.09.2 agriculture	Yes
11.09.3 wetland	Yes
11.09.4 mining	Yes
11.09.5 desert	No
11.09.6 pasture	Yes
11.09.7 orchards	Yes
11.09.8 other, please specify	

## Forest context and management plan

[illegible]

Forest context and management plan

Question	Inputs

## Forest context and management plan

[illegible]

## Stakeholder feedback

12.01 Stakeholder group *	12.02 Stakeholder description *	12.03 Stakeholder's comment	12.06 CB's follow up
FME personnel	CEO	Welcomed the audit process for the feedback it provides on stewardship and potential improvements.	No follow up required
FME personnel	Stewardship & Environment Manager	We are proud of our staff for the manner in which they implement the company's stewardship measures. The company has expanded its First Nations engagement measures during the audit period.	No follow up required
Forest workers, contractors	Harvesting	HQ Plantations are professional to work for and with. Any potential issues can be raised with the company's foresters and they collaboratively work towards finding mitigation measures or solutions.	No follow up required
Local communities, residents	Accommodation provider	HQ Plantations are a great group of people to work with. They are efficient and book early for their accommodation needs.	No follow up required
Forest workers, contractors	Silviculture	We are trialing different methods of reducing herbicide use including an excavator mounted snipper that is being used to remove woody weeds.	No follow up required
Forest workers, contractors	Fire Protection	Objective of achieving 20,000 hectares of planned burning annually is supported at the corporate level, which is evident through resourcing and equipment.	No follow up required

### Nonconformities/Observations raised