

## **Corrective Actions Report**

**Canfor Southern Pine, Inc.  
3700 Claypond Road  
Myrtle Beach, South Carolina 29579 USA**

**C0079539**

### **Audit Type**

Registration Audit  
27-Jun-17 - 29-Jun-17

### **Registration**

SFI 2015-2019 Fiber Sourcing Standard (Exp Date: 9-Aug-19)

Corrective Actions Report

Corrective Action			
CAR No	J1523079-1	Type	MINOR
Standard & Clause	SFIFS15, Performance Measure 2.2	Discussed with	Wes Smith
Auditor Name	James Watts	Car Status	APPROVED
Statement of Requirement	Use of written agreements for the purchase of raw material sourced directly from the forest is required and must include provisions requiring the use of best management practices.		
Statement of Nonconformity	Written agreements for the purchase of raw material sourced directly from the forest with provisions requiring the use of best management practices were not available for all contractors.		
Objective Evidence	The following agreements were not witnessed: Charlie Donald Pulpwood - Supply Agreement; Slaughter Logging - Supply Agreement, Purchase Agreement; Cortez Byrd - Supply Agreement, Purchase Agreement.		
Location of Finding	Written agreement		
Changed Date	6-Sep-17		
Issue Date	5-Aug-17		
Due Date	30-Jul-17		
CA Plan	Secure the missing signed agreements from the suppliers mentioned above stating that they will abide by the state BMPs and employ on qualified logging professionals, implement a more organized system to file the signed agreements, and send out new agreements at the end of each calendar year that will be valid for the next 12 months.		
PA Plan			
Containment Plan	Obtain the missing signed supplier agreements and cut and haul agreements.		
RCA Description	Lack of organization by previous Procurement Manager who resigned a few weeks prior to the Third-party audit. During the internal audit he stated that he had all of the signed agreements in place; however, during the third party audit we were not able to locate them in his office.		
Completed Date	14-Aug-17		
Completed By	Sam Staggs		
Reviewer Name	James Watts		
Reviewer comments	Witnessed signed Supplier Agreement for suppliers not witnessed during audit. CAR is closed.		
Attachments	Descr: CAR MS Signed Agreements (Date: 15-Aug-17 )		

CAR No	J1523079-2	Type	MINOR
Standard & Clause	SFIFS15, Performance Measure 6.1	Discussed with	Wes Smith
Auditor Name	James Watts	Car Status	APPROVED
Statement of Requirement	Program Participants shall have written agreements for the use of qualified logging professionals and/or certified logging professionals (where available) and/or wood producers that have completed training programs and are recognized as qualified logging professionals.		
Statement of Nonconformity	Written agreements for the use of qualified logging professionals that have completed training programs and are recognized as qualified logging professionals were not available for all contractors.		
Objective Evidence	The following agreements were not witnessed: Charlie Donald Pulpwood - Supply Agreement; Slaughter Logging - Supply Agreement, Purchase Agreement; Cortez Byrd - Supply Agreement, Purchase Agreement.		
Location of Finding	Written agreement		
Changed Date	6-Sep-17		
Issue Date	5-Aug-17		
Due Date	30-Jul-17		
CA Plan	Secure the missing signed agreements from the suppliers mentioned above stating that they will abide by the state BMPs and employ on qualified logging professionals, implement a more organized system to file the signed agreements, and send out new agreements at the end of each calendar year that will be valid for the next 12 months.		
PA Plan			
Containment Plan	Obtain the missing signed supplier agreements and cut and haul agreements.		

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<b>RCA Description</b>	Lack of organization by previous Procurement Manager who resigned a few weeks prior to the Third-party audit. During the internal audit he stated that he had all of the signed agreements in place; however, during the third party audit we were not able to locate them in his office.
<b>Completed Date</b>	14-Aug-17
<b>Completed By</b>	Sam Staggs
<b>Reviewer Name</b>	James Watts
<b>Reviewer comments</b>	Witnessed signed Supplier Agreement for suppliers not witnessed during audit. CAR is closed.
<b>Attachments</b>	<b>Descr:</b> CAR MS Signed Agreements ( <b>Date:</b> 24-Aug-17 )