

Responsible Wood® Forest Management System Summary Report

Manulife Investment Management Forest Management NZ Ltd

Certificate # SCS-NZS-001

Recertification audit

SCS Contact:

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Forest Management Certification

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SECTION A – PUBLIC SUMMARY REPORT

1. General Information

1.1 Name and Contact Information

Organization name	Manulife Forest Management (NZ) Limited		
Contact person	Chris Barnes		
Address	Unit 5, 120 Hamilton Street, Tauranga, New Zealand 3110 PO Box 13404, Tauranga, New Zealand 3141	Telephone	+64 7 571 7915
		Fax	+64 7 571 7920
		e-mail	cbarnes@hrng.com
		Website	www.hfm.nz

1.2 AFS/ PEFC Sales Information

<input checked="" type="checkbox"/> AFS/ PEFC Sales contact information same as above.			
AFS/ 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.

Certificate Code	SCS-NZS-001		
Certification Statement	The scope of the certificate includes all activities associated with the Organization's sustainable forest management system with the Defined Forest Area(s) (DFA), including the harvest, transport, and sale or trade of forest products. The Organization has sufficient control over any contracting or outsourcing of forest management planning and activities to ensure conformance to applicable certification requirements.		
Certificate Type	<input checked="" type="checkbox"/> Single Site	<input type="checkbox"/> Multiple Sites	
	<input type="checkbox"/> Group		
# Sites and/or Group Members (if applicable)			
Total DFA hectares in certificate	221,370.00 hectares		
Description of DFA(s) as Advised to AFS Limited	Area (ha):		
	Area (ha):		
		Add rows as needed	

	Refer to publicly available maps and information about the DFA(s) provided by the Organization on its website or upon request via the contact person cited at the beginning of this report.			
Applicable Standards/ Guidance	<input checked="" type="checkbox"/> AS/NZS4708-2021(Sustainable Forest Management Requirements)			
	<input type="checkbox"/> AS4708 GN02-2013 (Guidance for the certification of group forest management)			
	<input checked="" type="checkbox"/> If combined, joint, or integrated with another forest certification scheme, list scheme and describe use here:			
Type of Audit	<input checked="" type="checkbox"/> Re-evaluation	<input type="checkbox"/> 1 st annual surveillance audit	<input type="checkbox"/> 2 nd annual surveillance audit	<input type="checkbox"/> 3 rd annual surveillance audit
	<input type="checkbox"/> Special audit (<i>explain</i>):			
Forest Management Type	<input checked="" type="checkbox"/> Plantation		<input type="checkbox"/> Natural/ semi-natural	
Forest Product Type(s)	<input type="checkbox"/> Roundwood		<input type="checkbox"/> Chips	
	<input type="checkbox"/> Non-timber Forest Products		<input type="checkbox"/> Other (<i>describe</i>):	
Species (Common and Scientific Name(s))	Radiata Pine (<i>Pinus radiata</i>); some Douglas Fir (<i>Pseudotsuga menziesii</i>), mixed eucalypt species			

Statement on the conformity and effectiveness of the management system together with a summary of the evidence	MFM continues to review and maintain a strong focus on retaining a significant management system and a robust safety culture, evidenced by the work carried out in preparation of the audit and from site visits conducted by the auditor as well as documentation review which observed a high level of awareness by forest staff and contractors of risks/hazards and controls related to their operational activities. One OFI was issued as a result of this recertification audit relating to monitoring biodiversity through photo point monitoring.		
RW Logos/labels	<input checked="" type="checkbox"/> Logo checked and conformant (no non-conformities issued) <input type="checkbox"/> Logo checked, and Nonconformities issued		
Certification Recommendation by Audit Team to SCS	<input checked="" type="checkbox"/> Continued certification is recommended, subject to the Organization meeting deadlines to response any findings issued.		<input type="checkbox"/> Continued certification is not recommended (<i>explain</i>):

2. Audit Dates and Activities

2.1 Audit Itinerary and Activities Summary

Date of Audit	22 nd to 26 th January 2024
Auditor(s)	Graeme Lea
Criteria	This was the first audit against the AS/NZS 4708:2021 requirements 11.1.1 to 11.7.14
Detailed Site Notes	Detailed itinerary and site notes are in Appendix 2, <i>Detailed Audit Itinerary and Site Notes</i> .

Any deviations from the audit plan and their reasons, if applicable:	<input type="checkbox"/> If this is a remote audit due to Covid-19, check here and describe ICT below.
Summary of most important observations, positive as well as negative, regarding implementation and effectiveness of the Forest Management System:	The review of the Forest management System to confirm its ongoing adequacy, effectiveness and suitability has been completed and was based on the review of documentation in compliance with the AS/NZS 4708:3021 version of RW requirements. A high level of compliance was seen during the audit process. No negatives were seen in relation to implementation and effectiveness of the forest management system.
Significant changes, if any, that affect the management system of the client since the last audit took place:	The main change fro this audit period was for MFM NZ to be assessed against the revised version of the RW standard: AS/NZS 4708:3021 version of RW requirements.
Effectiveness of taken corrective actions regarding previously identified nonconformities, if applicable:	Previous corrective actions were effectively corrected and implemented by MFM.
Unresolved issues (if identified):	To the best of the auditors knowledge there are currently no unresolved issues related to this certificate

2.2 Confirmation of Meeting Audit Objectives

The objectives for this audit included:

- a. Determination of the conformity of the client’s management system, or parts of it, with audit criteria (Selected Objectives, Performance Measures, and/or Indicators).
- b. Determination of the ability of the management system to ensure the client meets applicable statutory, regulatory and contractual requirements.
- c. Determination of the effectiveness of the management system to ensure the client can reasonably expect to achieve specified objectives.
- d. As applicable, identification of areas for potential improvement of the management system.

Audit Objectives were met	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, provide an explanation:
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