

Mjøsen Skog BA – report to PEFC Norway

A. General information

Site	Lillehammer	Date of audit	31.5 – 4.6.2010
Type of audit	PA 1	Version/Date	1/June 2010
Contact	Jan Gaute Lie		
Audit Leader	Jan Gjestang	Medrevisor(er)	
Scope	Purchase and sale of Roundwood, Forest Treatment, Woodlogging and Forestry Planning.		
Focus LS (if actual)	<ul style="list-style-type: none"> • Soil scarification • Health, Safety and Welfare • Whole tree operations (energy purposes) 		

B. Total impression without focus areas

Positive indications	<ul style="list-style-type: none"> • Intern audit executed in an excellent manner • High number of internal NC's indicate management focus on subject and improvement processes • High customers satisfaction and stabile market share • High rate of effectiveness and flexibility in wood supplies • Suppliers with high level of competence • Quality of silviculture highly focused
Areas of improvement	<ul style="list-style-type: none"> • Need to improve training processes • Action planning to hit targets to be improved • Improved methods of planning when operations is carried out up to areas with HCV • Water ecology to be more focused • Safety issues (timber stocking) to be better taken care of at wood landing site when this is close to public areas

C. Non conformities and observations from audit

Number or findings related to LS:	NC: 4 Observations: 5
Findings related to:	<ul style="list-style-type: none"> • Health and Safety system to be improved both by suppliers and own organization related to forest operations • Communications between operators in same team to be improved • Planning of training and records from training carried out to be improved • Action planning as a tool for management process to be more focused • Increase focus and competence on water ecology • Better planning methods (use of GPS) related to operations in boarder line to HCV • Time limits of records to prove operations according to LS standards

D. External communication - enquiry

External communication	<p>Number of external enquiry: 5</p> <ol style="list-style-type: none"> 1. Driving with logging machine in a cultural monument. Contact with Hedmark County. 2. Contact with Dagbladet about the Norwegian Forest Owners Association and environmental law. 3. Given notice about grouse density at the start of operation in Gjøvik. Biotope not reported into the game map. Taken into account when operation was carried out. Forest Owner notified. 4. SABIMA v / Rune Aandraa had opinions on soil scarification in Gjøvik 5. Our local news magazine raised questions related to voluntary conservation processes
All external enquiries have been followed up. Verified by lead auditor	

E. Status of certificate

Status of ISO 14001 certificate	Valid
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