Public Notification Letter

To: Interested Parties
From: SCS Global Services
Date: Monday 16th of April, 2018
Re: Notification of FSC® Controlled Wood Surveillance Audit of OneFortyOne Wood Products Pty Ltd

Summary:
Scientific Certification Systems Inc. t/a SCS Global Services (SCS) is conducting a Forest Stewardship Council® (FSC®) controlled wood (CW) surveillance audit of OneFortyOne Wood Products Pty Ltd (ONO) (SCS-COC-004912) for wood harvested from third party softwood plantations in Mount Gambier and the Green Triangle Region of the South East of South Australia and South West Victoria. The audit will be conducted week commencing the 28th of May 2018 at the company office and saw mill in Mount Gambier, ship loading facility in Portland Victoria, three plantation harvest locations located around Mount Gambier in South Australia and South West Victoria and uncertified saw mills in the supply chain to ONO.

Certification bodies are required to conduct stakeholder consultation as part of the initial or re-evaluation audit to the FSC Controlled Wood standard. As part of this FSC Surveillance audit, SCS will also welcome stakeholder input regarding the relevance, effectiveness or adequacy of the ONO Due Diligence System (DDS) to avoid material from unacceptable sources.

Scope and Certification Evaluation Process:
SCS Global Services (SCS), a FSC-accredited certification body based in Emeryville, California, will conduct this FSC CoC-CW surveillance audit.

The CoC-CW surveillance audit will assess the conformity of the organization’s CoC system according to FSC-STD-40-004v3.0 and the CW DDS to FSC-STD-40-005 v3.1. A copy of the standards are available from FSC (see below under additional information) or SCS upon request.

The scope of the ONO FSC CoC and CW certification includes pinus radiata sourced from third party sources.

The Evaluation Process Includes:
  a) Public notification: distribution of the standard and solicitation of comments on the certification applicant;
  b) Audit planning and document review;
  c) Review of the certificate holders’ Due Diligence System (DDS) stakeholder consultation and control measures;
  d) Field assessment: A representative sample of field sites and operations within the defined forest area are inspected by SCS auditors;
  e) Reporting: A draft report describing the evaluation process, findings, and certification decision is produced;
  f) Review and finalization of the report: The report is review and final certification decision made by an SCS Technical Associate
  g) Certification decision: the final report and certification decision is conveyed to the applicant.
Call for Public Participation

SCS welcomes comments on the controlled wood source of ONO or other topics relevant to the FSC Controlled Wood Standard 40-005v3.1 against which they are being assessed. Comments can be submitted via email, standard mail, or facsimile to our Lead auditor or SCS representative whose details are listed below.

Your options for communicating your feedback to us are as follows:

- Meet with the SCS Lead Auditor during the fieldwork.
- Provide comments to the Lead Auditor via phone
- Submit written comments by mail, FAX or email to Nick Capobianco, SCS Australia representative

All comments and sources will be kept in strict confidence at the request of the commenter.

Dates

The evaluation audit is scheduled to begin Monday the 28th of May, 2018. SCS can make arrangements to speak with interested parties before, during and following the audit, and will be available to meet during the field verification, but it is preferred that comments are submitted before the field evaluation commences.

Evaluation Team

Mr. Graeme Lea — SCS FM, CW and COC Lead Auditor.

Dispute Resolution Procedure

As provided by the FSC Interim Dispute Resolution Protocol and the SCS Forest Conservation Program Quality Manual, dispute resolution procedures are in place and available to interested parties at http://www.scsglobalservices.com/your-feedback

Additional Information

Please Contact Us

<table>
<thead>
<tr>
<th>Mr. Graeme Lea</th>
<th>Mr. Nick Capobianco</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCS Lead Auditor</td>
<td>SCS Australian &amp; NZ Representative</td>
</tr>
<tr>
<td>Tel (61) 401-299-608</td>
<td>Tel (61) 3-5962-6852</td>
</tr>
<tr>
<td><a href="mailto:graeme.lea@ftcg.com.au">graeme.lea@ftcg.com.au</a></td>
<td><a href="mailto:NCapobianco@scsglobalservices.com">NCapobianco@scsglobalservices.com</a></td>
</tr>
<tr>
<td>P.O. Box 499 Healesville, Victoria 3777 Australia</td>
<td></td>
</tr>
<tr>
<td>Fax (61) 3-8648-6851</td>
<td></td>
</tr>
</tbody>
</table>
Additional certificate holder information

1. Approved CW risk assessment and Public Summary prepared by ONO
   The company’s FSC CW risk assessment can be found at
   https://info.fsc.org/details.php?id=a024000000Me44CAAR&type=certificate
   Certificate holders are required to review the Risk Assessment and DDS annually.

   For a summary of High Conservation values identified by Carter Holt Harvey (Central & Northern Region) Pty Ltd, contact the ONO Finance Manager: Darren.Sims@ONOwoodproducts.com.au

A copy of the FSC Standard to be used (FSC-STD-40-005 v3.0) can be requested from SCS, or found online at: https://au.fsc.org/en-au/standards/controlled-wood