2020 Public Summary Report

Louisiana Forestry Association - ATFS-IMG-21

American Forest Foundation (AFF) 2015-2020 Standards of Sustainability for Forest Certification (AFF Standard)
American Tree Farm System (ATFS) Independently Managed Group (IMG)
Certification Requirements [2015-2020]

lfa@laforestry.com

Project Scope and Objectives

PricewaterhouseCoopers LLP (PwC) completed an ATFS Independently Managed Group (IMG) Surveillance Assessment of the Louisiana Forestry Association's ATFS-IMG-21 program. The Alexandria, Louisiana head office and two of five Group Members in Louisiana¹ were assessed. The lead assessor was Karen Boyd, MF, RF, EMS(LA).

The primary objective of the assessment was to evaluate the Louisiana Forestry Association IMG's conformity with the AFF Standards of Sustainability and the ATFS IMG certification requirements (the "Standards").

Indicators

All the indicators in the AFF Standard and the ATFS IMG certification requirements were within the scope of the assessment.

Assessment Process

The assessment team conducted remote interviews and reviewed appropriate documentation to assess policies and procedures, and test implementation of the ATFS program requirements. No on-site field visits were conducted due to travel restrictions related to COVID-19. The assessment was conducted between March 25 and 27, 2020 and the final report was dated June 11, 2020. The assessment consisted of one- and one-half days of auditing that included a head office assessment and two Group member assessments. Interviews included a review of sites chosen to be visited in the field. The US and Louisiana response to the COVID-19 pandemic as well as guidance from Accreditation Bodies and American Forest Foundation necessitated this modified approach to the 2020 assessment. Review of the Client's previous audit findings revealed no open nonconformities and the 2020 assessment was a maintenance assessment. As a result, the Client was deemed to be low risk and a remote audit consisting of a document review and remote interviews were conducted.

¹ A.T. Hunt Jr., Hunt Forest Products, Crosby Family Tree Farm, Crowell Forest Resources, LLC and James Timber Company, LLC properties in Louisiana.

<u>Summary of Conformance and Good Management Practices</u>

Office interviews and a documentation review of the Louisiana Forestry Association's ATFS-IMG governance procedures and processes supported that required elements of the ATFS IMG Certification Requirements were met. Review of management plans for two Group Members and internal monitoring documentation for all Group Members and interviews with personnel of two Group Member properties confirmed that management activities are being are being conducted in accordance with written management plans and the AFF Standards of Sustainability. No on-site observations were conducted.

Specific Good management practices observed included:

- Group members use of technology including GIS, smartphones and drones for planning, monitoring and tracking of forest management activities is to be commended.
- Group members active leadership and involvement in their state forestry association and its board and committees, involvement in other natural resource organizations and public outreach is to be commended.
- Group members level of engagement related to processes to identify and measures to protect threatened or endangered species including Red-cockaded Woodpecker and Louisiana pine snake are to be commended.
- Louisiana Forestry Association's website keeps group members informed of updates to laws and regulations including the just published 4(d) rule for the Louisiana pine snake.

Summary of Findings

No nonconformities or opportunities for improvement were identified during the assessment.

Conclusion

The Louisiana Forestry Association's ATFS-IMG-21 and enrolled Group Member properties continue to conform to the Standards. The certificate can be obtained by contacting Charles A. "Buck" Vandersteen of the Louisiana Forestry Association at 318-443-2558.