

ICILA S.r.l.

2° SURVEILLANCE PUBLIC SUMMARY REPORT POPLAR PLANTATION

AZIENDA AGRICOLA ROSA ANNA E ROSA LUIGIA s.s.
Via G. Solazzi, 2 – SABBIONETA (MN) - Italia
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10 October 2008

- **Certification Body:** ICILA Srl – Via Braille, 5 – 20035 Lissone (MI), Italy
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- **Date of the Report:** 28 October 2008.
- **Author of the Rapor:** M.Rita GALLOZZI, dottore forestale, *Lead Auditor*
- **Date of the audit:** 10 October 2008
- **Certification Code:** ICILA-FM/COC-1010 issued the 24/10/2006
expiry date 23/10/2011

The vocation of the firm called ROSA ANNA E ROSA LUIGIA S.S., set up in 1978, is typically agricultural, and linked with the use of the high-water bed areas of the river Po and of the torrent Parma, apt for cultivating poplars.

The extension of the land subject to the certification covers 226,35 hectares governed by the “plantation management plan”, drawn up by the technical and administrative staff of the company itself. Currently, this land belongs partly to the owners of the firm, Mrs Anna ROSA and Mrs Luigia ROSA, partly to their children (Nicoletta AZZI, Mauro AZZI, Miriam TENCA and Fulvia TENCA), a minimal part is a State property concession and rented out to third parties. The owned land is all rented out with a regular contract to the company called ROSA ANNA e ROSA LUIGIA S.S.. The above mentioned referents are also proprietors of PANGUANETA S.p.a., a company for the transformation of poplars, and the manufacturer of poplar plywood, already certified by FSC Chain of Custody (ICILA-CoC-0123).

The production of poplars of the Rosa Anna e Rosa Luigia s.s. farm, therefore, is mostly destined to uphold production by PANGUANETA, through a vertical integration of production. The decision to have the firm’s poplar management certified comes from the exigency to produce FSC certified plywood, and to have a stock of certified poplar supplies as well



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FSC FM/COC

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Italy

TITOLO ED INTESTAZIONE

1. DESCRIPTION OF THE AUDIT
2. STANDARD
3. OBSERVATIONS
4. DECISIONS

1. DESCRIPTION OF THE AUDIT

1.1 Name of the auditors

Maria Rita Gallozzi *lead auditor (RGVI), ICILA*
Lorenzo Vietto *auditor (AVI), ICILA*

1.2 Description of the audit

1.2.1 Itinerary and Dates

The audit was carried out the il 10 ottobre 2008.

Program was:

9.30	<i>Riunione iniziale</i>	M. Rita Gallozzi (RGVI) Lorenzo Vietto (AVI)	Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam
9.15	<i>Verifica efficacia azioni correttive relative alle non conformità precedenti</i>	M. Rita Gallozzi (RGVI) Lorenzo Vietto (AVI)	Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam
9.30 13.00	<i>Esame documentale: applicazione P 1-2-4</i>	M. Rita Gallozzi (RGVI) Lorenzo Vietto (AVI)	Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam
13.00 14.30	<i>Pausa pranzo</i>		
14.30 16.00	<i>Sopralluoghi in campo nelle aree certificate</i>	M. Rita Gallozzi (RGVI) Lorenzo Vietto (AVI)	Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam
16.15 17.15	<i>Esame documentale: applicazione P 8</i>	M. Rita Gallozzi (RGVI) Lorenzo Vietto (AVI)	Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam
17.20 17.50	<i>Riunione Ispettori</i>	M. Rita Gallozzi (RGVI) Lorenzo Vietto (AVI)	
17.50 18.15	<i>Riunione di chiusura</i>	M. Rita Gallozzi (RGVI) Lorenzo Vietto (AVI)	Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam

1.2.2 Modalities of evaluation of the Management System

As reported in the program , In the morning was carried out the Office Audit and an Audit on field .
Office Audit was focused on closing of the non conformities issued during the previous audit.

1.2.3 FMUs sampled and criteria for the selection.

FMUs were located in the Province of Mantova.

1.2.4 Sites visited for each FMU sampled

Sites visited and their rationale

ID	AREA	Description	CLONE
1	6.67	New plantation	I 214
11	7.44	New plantation	I 214
13	7.92	New plantation	I 214
9	16.17	Prune	I 214
9 bis	8.94	Prune	I 214 / bis
10	1.91	Reforestation	I 214 / Neva / Bouprè
2	10.98	In production	I 214
2 bis	2	To replant	Bouprè

1.2.5 Stakeholder Consultation

No Stakeholder Consultation was carried out.

1.3 1.2.6 Time Allocation

½ man day	- Preparation of the audit
2 man day	Initial Meeting, Office Audit, Audit on field, Final Meeting
½ man day	Report editing

1.4 Updates of the scope of the certificate.

Unchanged

2. STANDARD

Check List ICILA rev 2– Italian Alps - 1 January 2005

Principle FSC 3 “Indigenous rights” and Principle 9 “Maintenance of HCVF” are not applicable.

3. OBSERVATION

3.1 Presentation of the closing of the previous non conformities

The observations issued in the certification audit are closed.

7.1.2	○	It could be better to update the Management Plan with the new data and revision.	See the Management Plan integrated with missing data
10.7.3	○	It could be better to replace chemical products considering availability and specificity of product commonly on the market.	See the Table of pesticides reported in the procedure “Pesticides Management” edited in 2008 See the Plan for the improvement of the Company

3.3 Conflicts and disputes resolution .

No conflict or dispute are recorded.

4. CERTIFICATION DECISION

4.1. Presentation of non conformities issued during the first surveillance audit .

10.7.3	<input type="radio"/>	It is suggested to continue in the reduction of the pesticides use
10.3.3	<input type="radio"/>	It is suggested to restore, within the next year, the diversification of clone composition considering that the main clone could be reach at maximum 80%.
10.7.2	<input type="radio"/>	It is suggested to consider as objective , the release of the spontaneous herbaceous vegetation present in areas older than 4 years.

The conclusion of the audit:

The Poplar Plantation is in compliance with the FSC P&C.