



ICILA S.r.l.

**3° 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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8 January 2010

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- **Date of the Report:** 9 January 2010
- **Author of the Raport:** M.Rita GALLOZZI, dottore forestale, *Lead Auditor*
- **Date of the audit:** 8 January 2010
- **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



SURVEILLANCE PUBLIC SUMMARY REPORT
FSC – FM/COC
AZIENDA AGRICOLA ROSA ANNA E ROSA LUIGIA S.S.



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FSC POPLAR PLANTATION MANAGEMENT

AZIENDA AGRICOLA ROSA ANNA E ROSA LUIGIA s.s.
Via G. Solazzi, 2 – SABBIONETA (MN)
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

Flavio Pomelli *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 8 January 2010.

The program was:

| | | | |
|----------------|---|---|--|
| 9.00 | <i>Initial meeting</i> | Flavio Pomelli (RGVI) Lorenzo Vietto (AVI) | Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam |
| 9.15 9.30 | <i>Closing of the non conformities issued during the previous audit</i> | Flavio Pomelli (RGVI) Lorenzo Vietto (AVI) | Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam |
| 9.30 13.00 | <i>Office Audit: P 1-2-4</i> | Flavio Pomelli (RGVI) Lorenzo Vietto (AVI) | Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam |
| 13.00 14.00 | <i>Break</i> | --- | --- |
| 14.00 16.00 | <i>Audit on field /stakeholder consultation</i> | Flavio Pomelli (RGVI) Lorenzo Vietto (AVI) | Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam |
| 16.00 17.00 | <i>Office Audit: P 8</i> | Flavio Pomelli (RGVI) Lorenzo Vietto (AVI) | Sig.ra Nicoletta Azzi Sig.ra Tenca Miriam |
| 17.00 17.30 | <i>Auditor meeting</i> | Flavio Pomelli (RGVI) Lorenzo Vietto (AVI) | --- |
| 17.30 18.00 | <i>Final meeting</i> | Flavio Pomelli (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.
Management System was audited referring to Principles 5, 6 e 8.

1.2.3 FMUs sampled and Criteria for sampling

Criteria for the selection of sampled sites :

- presence of cultivation activities in progress;
- meteorological conditions;
- sampling of two areas.

1.2.4 Site selected within each sampled FMUs

| ID | Area/ha | Description | CLONE |
|----|---------|---|---------|
| 1 | 31,16 | Sacca di Colorno Locality | I214 |
| 2 | 8,92 | Sacca di Colorno Locality | Beaupré |
| 3 | 6,15 | Sacca di Colorno Locality | I214 |
| 1 | 6.67 | Torre d'Oglio Locality Prune in progress | I214 |
| 2 | 10,68 | Torre d'Oglio Locality | I214 |
| 12 | 7,7 | Torre d'Oglio Locality / Prune in progress | I214 |

The following sites were audited: Località Sacca di Colorno e Torre d'Oglio.
Were also audited garages and warehouse for storage of pesticides and equipments.
During the audit was recorded the presence of prune activities.

1.2.5 Stakeholder Consultation

During the audit was contacted the Parco Oglio Sud, in detail Dott. Fabrizio Malaggi (Agriculture Office) and Dott. Oliviero Spettoli (Environment Office).
Stakeholder comments were about bonds relating to the law ZPS IT20B0501 – Viadana, Porto San Benedetto Po Ostiglia (Delib.G.R. n.8/6648 del 20/02/2008). Such law refers to the potential presence of areas to be conserved as “garzaia” and to the relative prohibition concerning maintenance and harvesting activities during the reproduction period of the poplar plantation.

1.3 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.

The scope of the certificate, the Organizational structure and the legislative context are unchanged.
Organization uses the FSC logo on invoices. The logo present on the invoices is not correct (see invoice n° 2 of the 15/07/2009) referring to FSC-TMK-50-201.

2. STANDARD

Check list ICILA 2203 – Italian Alps rev. 2 issued the 30/10/2008).
Principle 3 “indigenous rights” and Principle 9 “Maintenance of HCVF” are not applicable.

Were also considered the following standards:

- FSC-TMK-50-201 (Ver. 1.0) “FSC requirements for promotional use of the FSC trademarks by FSC certificate holders and non-certified commercial organizations”;
- FSC-GUI-30-001 (Ver. 2.0) “FSC Pesticides Policy: Guidance on implementation”.

3. OBSERVATION

3.1 Presentation of the closing of the previous non conformities

The observations issued in the previous audit are closed.

| Ref. Check list | Class. | Anomalies | Corrective action |
|-----------------|--------|--|---|
| 10.7.3 | O | It is suggested to continue the reduction of the use of pesticides | Pesticides use (2006-2009) is decreasing |
| 10.3.3 | O | It is suggested to restore, within the next year, the clone diversification considering that at maximum, the main clone can reach the 80%. | In the 2010 it is scheduled the reduction of the percentage of the main clone (at 30/11/09 the percentage is 83%); |
| 10.7.2 | O | It is suggested to consider as an objective the release of spontaneous herbaceous vegetation growth in areas of 4 years old.. | Management Plan rev. 3 of the 16/12/2009 |

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 .

| N | Class. | Anomalies | Ref. Check list | Corrective Actions |
|---|--------|---|-----------------|---|
| 1 | O | We suggest to take in consideration the update of the applicable legislation (in the Register of the applicable legislation of the 16/12/2009 is not reported the Delib. G.R. n. 8/6648 of the 20/02/2008 "New classification of ZPS ..." taking a census of the "garzaie" within the certified area. | 1.1.2 | Update of the register. |
| 2 | NCS | Sale Invoices (see invoice n.2 of the 15/07/2009) don't report the correct FSC logo for promotional use referring to FSC-TMK-50-201. | FSC-TMK-50-201 | Elaboration of a new template and relative approval by ICILA. |
| 3 | O | We suggest to systematically record the internal audit carried out by organization in order to close areas recently harvested. Relative Reports may be integrated in the Monitoring Plan | 8.2.3 | Integration of the Monitoring Plan |
| 4 | O | We suggest to specify the modalities for publishing the monitoring findings. | 8.5.1 | Integration of the Management Plan with such modalities |

Audit Conclusion:

The Management System is well implemented. Good attention for the planning and monitoring aspects. Record are well maintained. Concerning the reduction of pesticides use we suggest to continue in this direction.