



FSC FM/CoC PUBLIC
SURVEILLANCE AUDIT REPORT
SANT'ALESSANDRO'S POPLAR
PLANTATION



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S. ALESSANDRO' S POPLAR PLANTATION

Zeme Lomellina & Pavia Borgo Ticino (Cascina Boscone) – PV, Italia

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**1° SURVEILLANCE AUDIT REPORT
FSC Certification – Forest Management (FM)**

July 2009

Certification Body: ICILA Srl – P.le Giotto, 1 20035 Lissone (MI)

Date of the Report: 09 dicembre 2008

Author of the Report: M. Rita GALLOZZI, forestale, lead auditor

Audit Date: 06 LUGLIO 2009

Name of the FMU: PIOPPETO S. ALESSANDRO
Zeme Lomellina & Pavia Borgo Ticino
(Cascina Boscone) – PV, Italia

Forest Manager : S. ALESSANDRO S.S. Via D'Annunzio 26 –
Pioltello (MI)



1° SURVEILLANCE AUDIT REPORT (2009)

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1. SURVEILLANCE AUDIT

1.1 AUDITOR'S NAMES

Maria Rita GALLOZZI *lead auditor (RGVI), ICILA*
Lorenzo VIETTO *tecnica expert, ICILA*

1.2 DESCRIPTION OF THE AUDIT

1.2.1 Itinerary with Dates

The first surveillance audit was carried out the 6 of July 2010. Documentation was evaluated during an office audit conducted in S'Alessandro Office, located in Zeme (PV).

Dott. Michele COMASCHI and dott. Nicola COMASCHI (Forest Manager) were presents.

Were assessed areas where harvesting was in progress and areas where bad whether has damaged poplars .

1.2.2 Management System Evaluation Modality (ie: Visit to the Central Office, Regional and Sub Regional Offices, ecc.).

The evaluation of Management System was carried out following the programme below:

- Morning: Corrective Actions closing , office audit
- Afternoon: audit on field, assessment of harvesting activities in progress, information gathering, final meeting

During the audit were evaluated the Principles listed below, as reported in the audit plan:

- Community Relations and Worker's Rights (Principle 4);
- Management Plan (Principle 7);
- Monitoring and Assessment (Principle 8);
- Plantations (Principle 10)

1.2.3 List of sampled areas and rationale for the selection

1.2.4 Main evaluated areas for each sampled FMUs

The rationale for the selection of areas was based on the presence of forestry activities in progress, as reported in the 2009 Harvesting Plan, in order to check management modalities, adopted criteria, knowledge and training of forestry workers, legislation conformity, contractors.

Areas in the table below were selected:

Area	Typologie	Rationale for the selection
MAP 8 SHEET 29 18 HECTARS	Lotto clone I-214 AGE: 10 years old	Cutting Activity in progress. Contractors at work. Presence of a team charging logs on trucks
Area A	Lotto clone I-214	Recent harvested area because of damages for bad whether

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At the end of the audit were issued non conformities and observation reports (Modules ICILA, mod. 4.6 FSCFM, 4.3 FSCFM, 4.4 FSCFM, rev.1).

1.2.5 Stakeholders Consultation during the audit

No stakeholder consultation was carried out.

1.3 Time Allocation

½ main day	Preparation of the audit: <ul style="list-style-type: none"> - Review of the previous report; - Organization of the logistic,
1 main day	Initial Meeting and office audit
1 main day	Audit on field and final meeting
½ main day	Surveillance audit report editing

1.4 Updates of the scope of the certificate

Nothing.

2. APPLICABLE STANDARD

- Check list icila2203 - ARCO ALPINO – Rev. 31 OTTOBRE 2008.

In Addition:

FSC GUI 30 001 V2 0 EN FSC Pesticides Policy Guidance 2007

3. OBSSERVATION

3.2 A list of all non conformities that the manager is required to correct in order to maintain the certificate.

Num.	Peso	Rif. check list	Testo
1	Obs	1.1	We suggest to perform the organisation's documentation and the applicable procedures (date, signatures, revisions...)
2	Obs	7.2.1	We suggest to update the Management Plan including new procedures

Both Observations were considered by the forest Manager

3.3. Conflicts and Disputes resolution

No conflicts or disputes are present.



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4. SURVEILLANCE AUDIT DECISION

4.1 Description of every aspect that was hard to assess.

Not present.

4.2. Anomalies identified during the audit.

N	Classification	Anomaly	Rif. Check list	Azione correttiva prevista dalla Organizzazione
1	NCS	The Organization has to update the applicable legislation list considering the new Health and Safety Law (D.Lgs 81/2008), and the relative documentation (work contracts, contractors claims)	1.12	Aspect to be improved
2	NCP	There is no evidence, during the audit on field, of the cutting contractor's documentation requested by the Organization, as established in the "Richiesta di documenti e informazioni ai sensi dell'art. 7 comma 1 del D.Lgl. 626", signed in data 10/08/2008.(ie. CURD, Risk Analysis documentation, nomination of the Health and safety Manager,...).	4.2.5	Fundamental requirement
3	O	Concerning pest and disease control, we suggest to refer the FSC Guideline on Pesticides Use (FSC-GUI-30-001) into the Management Plan and in the Organization's Procedure regulating Pesticides Use.	6.6 10.7.3	Aspect to be improved

Audit Conclusions:

The management System, based on pluriannual expertise concerning the certification process, is well implemented.

The Management Plan is revised every year, but the Organization has to take care of legislative aspects, in a better way.

In addition, It has to take care of the documentation requested to contractors and in particular documentation concerning their expertise.

Monitoring activities and control of the harvesting are well implemented and documented.

5. Allegati:

Check lists compilate

- rif. Check list icila2203 - ARCO ALPINO -30 ottobre 2008.

Altro

Contenuti del documento controllati ed approvati da:



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<p>Marco Clementi FSC Certification Manager</p> <p>Firma:</p>	<p>Nicola Comaschi Gestore Forestale</p> <p>Firma:</p>