



agriculture,
forestry & fisheries

Department:
Agriculture, Forestry and Fisheries
REPUBLIC OF SOUTH AFRICA

Will-Prod

IS (Inspection Services)
Private Bag X258, Pretoria 0001
140 Hamilton Avenue & Hamilton Street, Arcadia

From: Ernest Phoku

Tel: 012 309 8755 ☐☐Fax: 012 309 8785 ☐☐e-mail: ErnestP@daff.gov.za
Enquiries: Ernest Phoku ☐☐Ref: 14/2/1-RSA Wood Packaging Material

Will-Prod Cc
P O Box 716
KASSELSVLEI
7533

Mr. H.D Williams

REGISTRATION TO APPLY THE CERTIFICATION MARK IN TERMS OF INTERNATIONAL STANDARD FOR PHYTOSANITARY MEASURES NO 15 (ISPM 15): GUIDELINES FOR REGULATING WOOD PACKAGING MATERIAL IN INTERNATIONAL TRADE

The above-mentioned company has been registered with the National Plant Protection Organization of South Africa to apply the certification mark in terms of the above-mentioned international standard.

REGISTRATION NO: ZA - W 15
HT

Please note that the management of the company is accountable to ensure that the wood and wood packaging material has been treated in accordance with the requirements of ISPM no 15 on application of the certification mark and is liable for all costs incurred should wood packaging material not comply.

This registration will be terminated with immediate effect in case of notification of an interception received from the importing country.

Attached, please find a standard operating procedure that must be implemented.


ERNEST PHOKU

DEPUTY DIRECTOR: NPPIS (National Plant and Plant Product Inspection Service)
IS (INSPECTION SERVICES)

DATE: 11 April 2012

... Woodmark - woodmark (imp) suppliers certificate
19 pages



SABS

Working in association with Soil Association Woodmark
which is accredited by FSC



Certificate of Registration

This is to certify that
Singisi Forest Products - Langeni Sawmill
"the certified site"

has been certified in accordance with the requirements of the
Forest Stewardship Council A.C.
Using the FSC Chain of Custody standard
and that

Singisi Forest Products - Langeni Sawmill
of

PO Box 642, Umtata, 5099, SOUTH AFRICA

is hereby licensed to use the FSC Logo on and sell as FSC certified all products listed on the attached
FSC product schedule as FSC Mix.

FSC Controlled Wood may be sold for the purposes of further mixing.

This certificate is only valid for sale of FSC products when accompanied by a current product schedule.
Validity of this certificate may also be verified by checking the FSC database: www.fsc-info.org or by
contacting Woodmark: wm@soilassociation.org

Certificate Registration Code:

SA-COC-003184
SA-CW-003184

Issued By:

Issue Number: 1.0
Soil Association Woodmark
South Plaza, Marlborough Street
Bristol, BS1 3ND
United Kingdom

Issue Date:

27 June 2012

Valid until the Renewal Date:

26 June 2017

Subject to successful annual surveillance

Signed on behalf of Woodmark by the Soil
Association Certification Officer

Nicholas Underhay
Nicholas Underhay

CA-COC-006a-13SABS Oct 11 D Prepared by EcoSyva Ltd on behalf of Soil Association Certification Ltd

This Certificate is the property of Soil Association Certification Ltd and all copies or reproductions of the certificate shall be returned to the Soil Association Certification Ltd immediately on request. A description of the products, sites or services that are included in the scope of the certificate may be obtained from Woodmark on request. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC controlled wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents. FSC-AEC-002



SABS

Working in association with Soil Association Woodmark
which is accredited by FSC



Certificate of Registration

This is to certify that

Singisi Forest Products (Pty) Ltd - Weza Sawmill

"the certified site"

has been certified in accordance with the requirements of the
Forest Stewardship Council A.C.
Using the FSC Chain of Custody standard
and that

Singisi Forest Products (Pty) Ltd - Weza Sawmill

of

PO BOX 20, Weza, 4685, SOUTH AFRICA

is hereby licensed to use the FSC Logo on and sell as FSC certified all products listed on the attached
FSC product schedule as FSC 100%.

This certificate is only valid for sale of FSC products when accompanied by a current product schedule.
Validity of this certificate may also be verified by checking the FSC database: www.fsc-info.org or by
contacting Woodmark: wri@soilassociation.org

Certificate Registration Code:

SA-COC-003186

Issued By:

Issue Number: 1.0

Soil Association Woodmark
South Plaza, Marlborough Street
Bristol, BS1 3NX
United Kingdom

Issue Date:

27 June 2012

Valid until the Renewal Date:

26 June 2017

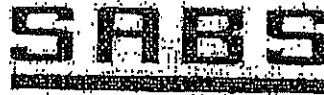
Subject to successful annual surveillance

Signed on behalf of Woodmark by the Soil
Association Certification Officer

Nicholas Underhay
Nicholas Underhay

DA-COC-006a-13SABS Oct 11 © Prepared by EcoSylva Ltd on behalf of Soil Association Certification Ltd

This Certificate is the property of Soil Association Certification Ltd and all copies or reproductions of the certificate shall be returned to the Soil Association Certification Ltd immediately on request. A description of the products, sites or services that are included in the scope of the certificate may be obtained from Woodmark on request. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC controlled wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents. FSC-ACC-002



Working in association with Soil Association Woodmark which is accredited by FSC



Certificate of Registration

This is to certify that

Singisi Forest Products (Pty) Ltd - Singisi Sawmill

the certified site

has been certified in accordance with the requirements of the Forest Stewardship Council A.C. Using the FSC Chain of Custody standard and that:

Singisi Forest Products (Pty) Ltd - Singisi Sawmill

of

Sneezewood Plantation, Umzimkulu, 3297, SOUTH AFRICA

is hereby licensed to use the FSC Logo on and sell as FSC certified all products listed on the attached FSC product schedule as FSC 100%.

This certificate is only valid for sale of FSC products when accompanied by a current product schedule. Validity of this certificate may also be verified by checking the FSC database: www.fsc-info.org or by contacting Woodmark: wm@soilassociation.org

Certificate Registration Code:

SA-COC-003185

Issued By:

Issue Number: 1:0

Soil Association Woodmark
South Plaza, Marlborough Street
Bristol, BS1 3NX
United Kingdom

Issue Date:

27 June 2012

Valid until the Renewal Date:

26 June 2017

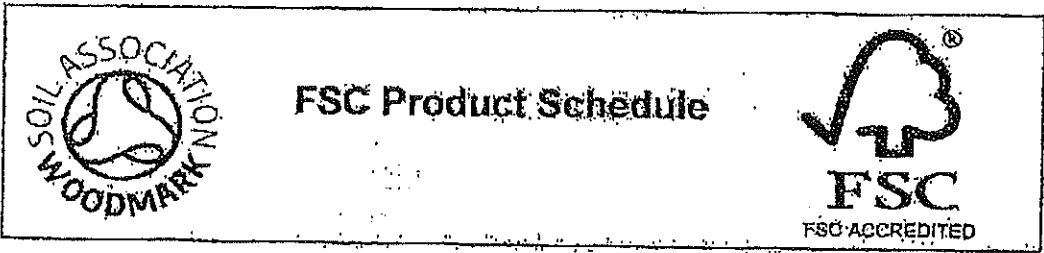
Subject to successful annual surveillance.

Signed on behalf of Woodmark by the Soil Association Certification Officer:

Nicholas Underhay
Nicholas Underhay

CA-COC-006a-13SABS Oct 11 © Prepared by EcoSyva Ltd on behalf of Soil Association Certification Ltd

This Certificate is the property of Soil Association Certification Ltd and all copies or reproductions of the certificate shall be returned to the Soil Association Certification Ltd immediately on request. A description of the products, sites or services that are included in the scope of the certificate may be obtained from Woodmark on request. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC controlled wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents. FSC-ACC-002



This schedule details the products which are included in the scope of the Company's certification. It shall accompany the FSC certificate. If the product scope changes a new schedule will be issued. Certificate scope including products and certified sites may also be checked on the FSC database <http://info.fsc.org/>

Description of Certificate Holder

Name: Single Forest Products - Langeni Sawmill
 Address: Langeni Sawmill, P.O. Box 642, Umfata, 5099, South Africa

Code/s: SA-COC-003184 SA:GW-003184
 Type of Certificate: Single
 Date of Issue: 27-Jun-12 Date of Expiry: 25-Jun-17

The Company has complied with the following standard/s:
 FSC-STD-40-004 V2-1
 FSC-STD-50-001 V1-2
 FSC-STD-40-005 V2-1

Product Groups available from this Certificate Holder include:

FSC Status	Control System	Product Type	Product code	Species
FSC Mix	Credit system	Wood chips	W3.1	Pinus patula, Pinus elliotii, Pinus taeda
FSC Mix	Credit system	Treated dimensional lumber, timber or plywood	W4.3	
FSC Mix	Credit system	Planks	W5.4	
FSC Mix	Credit system	Dimensional timber and lumber, finished	W6.1	
FSC Mix	Credit system	Finger jointed wood	W9.1	
FSC Mix	Credit system	Barks	N1	
FSC Mix	Credit system	Soil conditioner and substrates for plants	N2	
Approval Name: Signed:				Nicholas Underhay
Date: 27-Jun-12				

Woodmark - South Plaza, Marlborough Street, Bishops, BS1 3NY - United Kingdom
 Telephone (+44) (0) 117 914 2426 - Fax (+44) (0) 117 914 5601
 Email woodmark@soilassociation.org • www.soilassociation.org/woodmark
 Soil Association Certification Ltd - Company Registration No. 228903
 A wholly-owned subsidiary of the Soil Association Charity No. 20660.
 FSC Accreditation Code: FSC-ACC-002 • FSC® Trademark © 1996 Forest Stewardship Council A.C.

RT-COC-01-22 Sep 2011 (c) Produced by EcoSylva Ltd, on behalf of Soil Association Certification Ltd



FSC Product Schedule



This schedule details the products which are included in the scope of the Company's certification. It shall accompany the FSC certificate. If the product scope changes a new schedule will be issued. Certificate scope including products and certified sites may also be checked on the FSC database <http://info.fsc.org/>

Description of Certificate Holder

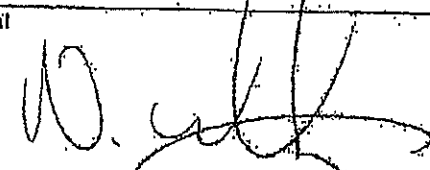
Name: Singisi Forest Products (Pty) Ltd Singisi Sawmill
Address: Sneezewood Plantation, Umzimkulu, 3297, South Africa

Code/s: SA-COC-003185
Type of Certificate: Single
Date of Issue: 27-Jun-12 Date of Expiry: 26-Jun-17

The Company has complied with the following standard/s: FSC-STD-40-004 V2-1, FSC-STD-50-001 v1-2

Product Groups available from this Certificate Holder include:

FSC Status	Control System	Product Type	Product code	Species
FSC 100%	Transfer system	Woodchips	W3.1	Pinus patula, Pinus ellottii, Pinus taeda
FSC 100%	Transfer system	Treated dimensional lumber, timber or plywood	W4.3	
FSC 100%	Transfer system	Planks	W6.4	
FSC 100%	Transfer system	Dimensional timber and lumber, finished	W6.1	
FSC 100%	Transfer system	Finger jointed wood	W9.1	
FSC 100%	Transfer system	Barks	N1	
FSC 100%	Transfer system	Soil conditioner and substrates for plants	N2	

Approval Name:  Nicholas Underhay
Signed: _____
Date: 27-Jun-12

Woodmark: South Plaza, Marlborough Street, Bristol, BS1 3NX - United Kingdom
Telephone: (+44) (0) 117 914 2495 - Fax: (+44) (0) 117 914 5001
Email: wm@soilassociation.org - www.soilassociation.org/Woodmark

Soil Association Certification Ltd Company Registration No. 726909
A wholly-owned subsidiary of the Soil Association Charity No. 20386
FSC Accreditation Code: FSC-ACC-0024 FSC Trademark B 1898 Forest Stewardship Council A.C.

RT-COC-01-22 Sep 2011 (v). Produced by EcoSylva Ltd, on behalf of Soil Association Certification Ltd



FSC Product Schedule



This schedule details the products which are included in the scope of the Company's certification. It shall accompany the FSC certificate. If the product scope changes a new schedule will be issued. Certificate scope including products and certified sites may also be checked on the FSC database <http://info.fsc.org/>

Description of Certificate Holder

Name: Singisi Forest Products (Pty) Ltd Weza Sawmill
 Address: PO Box 20, Weza and Main Road Weza, South Africa

Code/s: SA-COC-003186

Type of Certificate: Single

Date of Issue: 27-Jun-12

Date of Expiry:

26-Jun-17

The Company has complied with the following standard/s:

FSC-STD-40-004 V2-1, FSC-STD-50-001 v1-2

Product Groups available from this Certificate Holder include:

FSC Status	Control System	Product Type	Product code	Species
FSC 100%	Transfer system	Wood chips	W3.1	Pinus patula, Pinus Elliottii, Pinus taeda
FSC 100%	Transfer system	Treated dimensional lumber, timber or plywood	W4.3	
FSC 100%	Transfer system	Planks	W5.4	
FSC 100%	Transfer system	Dimensional lumber and lumber, finished	W8.1	
FSC 100%	Transfer system	Finger jointed wood	W9.1	
FSC 100%	Transfer system	Barks	N1	
FSC 100%	Transfer system	Soil conditioner and substrates for plants	N2	

Approval

Name:

Nicholas Underhay

Signed:

Date:

27-Jun-12

Woodmark - South Plaza, Ashborough Street, Bristol, BS1 3NX - United Kingdom
 Telephone (+44) (0) 117 914 2455 - Fax (+44) (0) 117 314 5001
 Email woodmark@soilassociation.org - www.soilassociation.org/Woodmark

Soil Association Certification Ltd: Company Registration No. 726903
 A wholly-owned subsidiary of the Soil Association Charity No. 20888
 FSC Accreditation Code: FSC-ACC-002 - FSC Trademark of Forest Stewardship Council, A.C.

RT-COC-01-22-Sep-2011:(c) Produced by EcoSyva Ltd. on behalf of Soil Association Certification Ltd



FSC Product Schedule



This schedule details the products which are included in the scope of the Company's certification. It shall accompany the FSC certificate. If the product scope changes a new schedule will be issued. Certificate scope including products and certified sites may also be checked on the FSC database <http://info.fsc.org/>

Description of Certificate Holder

Name: Mondl South Africa, Merebank
 Address: Postal Address: P.O. Box 31024 Merebank 4059, South Africa and Physical Address: Travancere Drive, Merebank, South Africa
 Code/s: SA -COC-001254
 Type of Certificate: Single site, Merebank, Durban, KwaZulu-Natal, South Africa
 Date of Issue: 16th May 2008 Date of Expiry: 15th May 2013

The Company has complied with the following standards: FSC-STD-40-004 V2-1, FSC-STD-S0-001 v1-2

Product Groups available from this Certificate Holder include:

FSC Status	Control System	Product Type	Product code	Species
FSC Mix	Percentage system	Copier Grades (FSC Mix 50%), Uncoated Woodfree Grades (FSC Mix 50%)	P2, 1:2	Pinus patula, Pinus Elliottii, Pinus taeda, Pinus roxburghii Pinus caribaea, Eucalyptus nitens, Eucalyptus grandis, Eucalyptus dunnii, Eucalyptus smithii, Eucalyptus fastigata, Eucalyptus macarthurii.

Approval Name:  Nicholas Underhay
 Signed:
 Date of reissue: 25-Jun-12

Woodmark, South Plaza, Marlborough Street, Bristol, BS1 3NX - United Kingdom
 Telephone (+44) (0) 117 9142435 - Fax (+44) (0) 117 914 5091
 Email info@soilassociation.org & www.soilassociation.org/woodmark

Soil Association Certification Ltd - Company Registration No. 729983
 A wholly-owned subsidiary of the Soil Association Charity No. 206988.
 FSC Accreditation Code: FSC-ACC-002 - FSC Trademark © 1996 Forest Stewardship Council/A.C.



FSC Product Schedule



This schedule details the products which are included in the scope of the Company's certification. It shall accompany the FSC certificate. If the product scope changes a new schedule will be issued. Certificate scope including products and certified sites may also be checked on the FSC database <http://info.fsc.org/>

Description of Certificate Holder

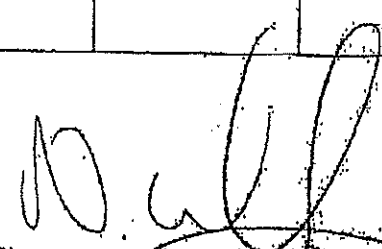
Name: Brækén Timbers (Pty) Ltd.
 Address: P.O. Box 141 Greytown, Kwazulu Natal, South Africa.
 Code/s: SA-COC-002162
 Type of Certificate: Single
 Date of Issue: 2nd April 2009 Date of Expiry: 1st April 2014

The Company has complied with the following standard/s:

FSC-STD-40-004 V2-1
 FSC-STD-50-001 V1-2
 FSC-STD-40-005 V2-1

Product Groups available from this Certificate Holder include:

FSC Status	Control System	Product Type	Product code	Species
FSC Mix	Percentage system	Wood chips	W3.1	Pinus patula; Pinus elliotii; Pinus taeda
FSC Mix	Percentage system	Treated dimensional lumber, timber or plywood	W4.3	Pinus patula; Pinus elliotii; Pinus taeda
FSC Mix	Percentage system	Solid wood (sawn, chipped, sliced or peeled)	W5	Pinus patula; Pinus elliotii; Pinus taeda

Approval Name: 
 Signed: Nicholas Underhay
 Date of reissue: 20-Jun-12

Woodmark - South Plaza, Marlborough Street, Bristol, BS1 3HX - United Kingdom
 Telephone (+44) (0) 117 314 2886 - Fax (+44) (0) 117 314 5601
 Email: wm@soilassociation.org - www.soilassociation.org/woodmark

Soil Association Certification Ltd - Company Registration No. 726803.
 A wholly-owned subsidiary of the Soil Association Charity No. 20696
 FSC Accreditation Code: FSC-COC-002 - FSC Trademark & Forest Stewardship Council A.C.



Soil Association Woodmark

27/6/2012

Mr H Whyte
Singisi Forest Products - Langezi Sawmill
PO Box 642
Umtata
5099
SOUTH AFRICA

South Plaza
Marlborough Street
Bristol, BS1 3NX
www.soilassociation.org/woodmark
T: 44 (0) 117 914 2435
F: 44 (0) 117 214 5001
E: wm@soilassociation.org

Dear Mr Whyte

Congratulations on achieving Forest Stewardship Council (FSC) certification. We hope this brings you business benefits in the progressive and growing market of responsible resource management. Your final Main Assessment report has been sent by email but if you have not received it, please do let us know.

The enclosed Woodmark Certificate of Registration and Product Schedule shows your FSC certification code is SA-COC-003184. Please remember you must quote this code on all invoices and sales documents for certified products. You may also be asked to quote this code in other circumstances.

Please also find a printed copy of the audit findings which outlines any non-compliances identified at the Main Assessment audit. These non-compliances must be addressed within the timeframe specified and failure to comply by the close out date may result in suspension or termination of the certificate.

The FSC has been informed of your successful certification and the details appear on their website at info.fsc.org. Please take the time to view your certificate details to ensure that all the information on the database is correct. You should have received an email from the FSC database (Salesforce) giving access to the Certificate Holder Portal. This portal gives you secure access to the FSC label generator and a useful FAQ section on how to use the FSC labels in compliance with the latest FSC Trademark Standard. Before using the FSC Trademarks on any artwork, you must have prior approval from Soil Association Woodmark. Please send your artwork showing the logo in situ to wmtrademark@soilassociation.org and allow 24 hours for a response. Please contact us if you have any questions about FSC labels and logo use.

Please note that the first surveillance (S1) audit will be arranged for approximately 6-9 months time. As agreed on the Schedule, you will be invoiced and payment must be received before this audit can take place. Failure to meet the payment terms may result in the certificate being withdrawn.

We look forward to continuing to work with you. If you have any queries, do not hesitate to contact us.

Best regards

Lauren Bird
Woodmark Assistant

enc: Findings Sheet, Product Schedule and Certificate of Registration for FSC

GA-GEN-0092-02 Oct 2010 © Produced by EcoStyle Ltd on behalf of Soil Association Certification Ltd. Page 1

By buying products with an FSC® label you are supporting the growth of responsible forest management worldwide. Soil Association Woodmark is a division of Soil Association Certification Limited which is a wholly owned subsidiary of Soil Association Limited, registered in England and Wales: 726903. VAT No: 781 0165 01.



4. FSC Findings		Singi Forest Products - Langent Sawmill				SA-COC-003184		
Condition/ Observation number	WIR date	FSC rule	Non-compliance	Minor/ Major/ Other	Corrective Action	Deadline	Status (Open/ Closed)	Details of closure / action taken subsequent to assessment
<p>NOTE: Failure to comply with the corrective action requests by the deadline may result in suspension or termination of a certificate. On the basis of the observations recorded on series 3 worksheets, and following discussion with the client, Woodmark agrees to:</p> <p>1. Issue/maintain the FSC certificate conditional upon the client's agreement to close the following non-compliances within the timeframe specified.</p>								
2012.01	7.0	FSC-STD-00-005 v2-1 (5.2b) FSC-STD-00-005 v2-1 (5.11a)	The Woodmark FSC COC certificate code shall be placed on label and convey documents.	Obs	The company shall ensure that the Woodmark FSC COC certificate code be placed on sales and delivery documents.	Next surveillance audit.	Open	

SA-COC-003185

Singisi Forest Products (Pty) Ltd-Singisi Sawmill

4. FSC Findings

NOTE: Failure to comply with the corrective action requests by the deadline may result in suspension or termination of a certificate. On the basis of the observations recorded on series 3 worksheets, and following discussion with the client, Woodmark agrees to: 1. Issue/maintain the FSC certificate conditional upon the client's agreement to close the following non-compliances within the timeframe specified.

Condition/ Observation number	WPR date	FSC rule	Non-compliance	What/ Major Obs	Corrective Action	Deadline	Status (Open/ Closed)	Details of closure/ action taken subsequent to assessment
2012.01.14.4		FSC-STD-40-004 v2-1 4.1.1b, FSC-STD-40-005 v2-1 7.1	The company purchases saw logs from their own plantation that have been East Kalimantan Forests SA-FM/COC certified. No FSC claim is present on the internal documents but with the sawmill being recertified under their own certificate the material category will be needed to be placed on all supplier documents.	Obs	The company shall ensure that all suppliers of round wood have their FSC claim on their invoices and supporting documents.	Next surveillance audit.	Open	
2012.07.0.3		FSC-STD-40-004 v2-1 4.1.1b, FSC-STD-40-005 v2-1 7.1	The company purchases saw logs from their own plantation that have been East Kalimantan Forests SA-FM/COC certified. No FSC claim is present on the internal documents but with the sawmill being recertified under their own certificate the FSC registration code will be needed to be placed on all supplier documents.	Obs	The company shall ensure that all suppliers of round wood have their FSC registration code on their invoices and supporting documents.	Next surveillance audit.	Open	
2012.03.11.1		FSC-STD-40-004 v2-1 4.1.1, FSC-STD-40-005 v2-1 7.1	The following Health and Safety breaches were observed: 1) Mill section first aid kit contents were not accessible in case of an emergency and 2) The mill section first aid kit did not have the hazard and control register updated.	Minor			Open	
2012.04.7.8		FSC-STD-40-005 v2-1 15.2b, FSC-STD-40-004 v2-1 8.1.1b	The Woodmark FSC COC certificate code shall be placed on sales and delivery documents.	Obs	The company shall ensure that the Woodmark FSC COC certificate code be placed on sales and delivery documents.	Next surveillance audit.	Open	
2012.05.7.10		FSC-STD-40-005 v2-1 15.1, FSC-STD-40-004 v2-1 8.1.1g	Sales and delivery documents require the correct material category on that bears FSC 100%.	Obs	The company shall ensure that sales and delivery documents have the correct material category on that bears FSC 100%.	Next surveillance audit.	Open	