



KPMG Performance Registrar Inc.

## ISO 14001:2004 and CSA Z809-2002 RE-REGISTRATION FOLLOW-UP ASSESSMENT REPORT

**Client Name:** DMI PRPD Forest Resources Business Unit  
**Sites Included in Assessment:** FRBU Office and field locations  
**Client Representative:** Mr. Sam Elkins  
**Assessment Number:** ISO 14001: #2438 / CSA Z809: #2438.02  
**Follow-up Assessment:** September 1-7, 2011  
**Next Assessment:** Summer 2012

This follow-up assessment was conducted to verify that corrective action has been initiated on the outstanding issues from the re-assessment.

During the August 2011 re-assessment, 2 major nonconformities were identified precipitating a follow-up review. The assessor determined that corrective actions for those issues have been effectively implemented and the two major nonconformities are now reduced in severity remain open as minor nonconformities. Our conclusions in respect of the corrective actions taken to address these non-conformities are documented in the attached action plan tracking form.

In reviewing the registration file, it has been determined that the requirements of ISO 14001:2004 and CSA Z809-2002 have been satisfied along with the requirements for registration set out by our accreditation with the Standards Council of Canada. The assessor is therefore pleased to put forward recommendations in support of continued registration for DMI Peace River Pulp Division Forest Resources Business Unit to ISO 14001:2004 and CSA Z809-2002.

The re-registration file will now be subject to a KPMG PRI Independent Technical Reviewer as required by our accreditation. Provided the Independent Technical Reviewer approves the recommendation, DMI Peace River Pulp Division Forest Resources Business Unit will receive a new registration certificate in approximately 2 weeks.

Our assessment by its nature is a sample and not intended to be as comprehensive as your internal audit. It is possible for nonconforming issues to remain undetected.

Should there be any questions concerning this report or any related matter, please do not hesitate to call the undersigned at (250) 480-3510.

**Gregor Macintosh**  
Team Leader

Sept 8 2011

Signature

Date