

A. General information about the organization and audit

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| Place | Mosjøen | Date of audit | 26.-27. mai 2011 |
| Audit type | Periodic audit no. 1 | Version/Date | 1.mai 2011 |
| Contact person | Jostein Saus | | |
| Audit responsible | Per Kristian Stokke | Audit assistant(s) | Per Kr. Stokke |
| Scope | Purchase and sales of lumber, forestry management, harvesting, forestry planning, and pasture services | | |
| Focus area LS | <ul style="list-style-type: none">• Registration and quality assurance of key areas and nature types.• Reporting and communication. | | |

B. General impression from audit

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| Positive indications | <ul style="list-style-type: none">• Good follow-up and registration of external inquiries.• Continued good follow-up of environmental control systems; thorough and precise internal audits, good follow-up of deviations, review of environmental aspects, training and management review• Logging company visits were well planned key habitats that were controlled were attended to and routines were followed. |
| Main areas of improvement | <ul style="list-style-type: none">• Follow up of terrain damage. |

C. Summary of deviations and observations from audit

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| Number of findings related to practice of LS | Deviations: 3 Observations: 1 |
| Finding related to : | <ul style="list-style-type: none">• Insufficient reporting to the forest owner about which environmental resources remain after logging.• Fewer bogs are clearcut.• Insufficient reporting of terrain damage after logging.• Quality assurance of selected key habitats. |

D. Handling of information from outside parties

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| External communication | In 2010, there are registered 27 external inquiries. Several of the inquiries are in regards to logging outside the reserves and core areas and road cases. All cases are followed up by Statskog Nordland. |
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