

# Responsible Wood® Forest Management System Summary Report

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*MFG Management Limited*  
*Certificate # SCS-RW-009*

## Surveillance audit

*SCS Contact:*  
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## SECTION A – PUBLIC SUMMARY REPORT

### 1. General Information

#### 1.1 Name and Contact Information

<b>Organization name</b>	MFG Management Limited		
<b>Contact person</b>	Andy Fleming, Environmental Manager		
<b>Address</b>	Level 1, 8 Mahuhu Crescent, Auckland, 1023, New Zealand	<b>Telephone</b>	+64 272489004
		<b>Fax</b>	
		<b>e-mail</b>	<a href="mailto:andy.fleming@matarikiforests.co.nz">andy.fleming@matarikiforests.co.nz</a>
		<b>Website</b>	matarikiforests.co.nz

#### 1.2 RW/ PEFC Sales Information

<input checked="" type="checkbox"/> RW/ PEFC Sales contact information same as above.			
<b>AFS/ PEFC salesperson</b>			
<b>Address</b>		<b>Telephone</b>	
		<b>Fax</b>	
		<b>e-mail</b>	
		<b>Website</b>	

#### 1.3 Scope of Certificate

Any changes in the scope of the certification since the previous audit are highlighted in **yellow** in the tables below.

<b>Certificate Code</b>	SCS-RW-009	
<b>Certification Statement</b>	Forest management plantations in the Southland, Otago, Canterbury, Southern North Island, Hawkes Bay, Bay of Plenty, Northland regions of New Zealand for the production of softwood and hardwood timber with outsourcing for marketing and sale of their products.	
<b>Certificate Type</b>	<input type="checkbox"/> Single Site	<input checked="" type="checkbox"/> Multiple Sites
	<input type="checkbox"/> Group	
<b># Sites and/or Group Members (if applicable)</b>	<p><b>Northland</b> Matariki Forests Maruata Road Glenbervie, RD3 Whangarei 0173</p> <p><b>Bay of Plenty</b> Matariki Forests</p>	

	68 Fourth Avenue Tauranga 3110  <b>Hawke's Bay</b> Matariki Forests 6B Ossian Street Ahuriri Napier 4110  <b>Canterbury</b> Matariki Forests 13 Kingsford Smith Drive Rangiora 7400  <b>Southland</b> Matariki Forests Level 1, Hargest House, 62 Deveron Street Invercargill 9810			
<b>Total DFA hectares in certificate</b>	154,861.97 ha			
<b>Description of DFA(s) as Advised to AFS Limited</b>	Area (ha):	Plantation - 119,891.27		
	Area (ha):	Natural forest - 34,970.70		
		<i>Add rows as needed</i>		
	Refer to publicly available maps and information about the DFA(s) provided by the Organization on its website or upon request via the contact person cited at the beginning of this report.			
<b>Applicable Standards/ Guidance</b>	<input checked="" type="checkbox"/> AS/NZS 4708:2021 Sustainable Forest Management - requirements)			
	<input type="checkbox"/> AS4708 GN02-2013 (Guidance for the certification of group forest management)			
	<input checked="" type="checkbox"/> If combined, joint, or integrated with another forest certification scheme, list scheme and describe use here: The FSC Forest Stewardship Standard for New Zealand, FSC-STD-NZL-02.1-2023 Plantations EN			
<b>Type of Audit</b>	<input type="checkbox"/> Evaluation/ re-evaluation	<input type="checkbox"/> 1 <sup>st</sup> annual surveillance audit	<input checked="" type="checkbox"/> 2 <sup>nd</sup> annual surveillance audit	<input type="checkbox"/> 3 <sup>rd</sup> annual surveillance audit
	<input type="checkbox"/> Special audit ( <i>explain</i> ):			
<b>Forest Management Type</b>	<input checked="" type="checkbox"/> Plantation		<input type="checkbox"/> Natural/ semi-natural	
<b>Forest Product Type(s)</b>	<input checked="" type="checkbox"/> Roundwood		<input checked="" type="checkbox"/> Chips	
	<input type="checkbox"/> Non-timber Forest Products		<input type="checkbox"/> Other ( <i>describe</i> ):	
<b>Species (Common and Scientific Name(s))</b>	<i>Pinus radiata D. Don (Radiata Pine, Monterey Pine, Insignis Pine)</i> <i>Pseudotsuga menziesii (Douglas-Fir)</i> <i>Cupressus lusitanica (Mexican Cypress)</i>			

	<i>Other minor species</i>	
<b>Statement on the conformity and effectiveness of the management system together with a summary of the evidence</b>	The auditor confirmed that MFG Management Limited has a management system capable of supporting sustained conformance with the Responsible Wood standard AS/NZ 4708:2021 Sustainable Forest Management – requirements (AS 4708:2021). The FME also has comprehensive documented policies and procedures, strongly data driven decision making processes and contemporary technology operating across most criterion. There were no nonconformities issued as a result of the 2025 Responsible Wood FM audit.	
<b>RW Logos/labels</b>	<input checked="" type="checkbox"/> Logo checked and conformant (no non-conformities issued) <input type="checkbox"/> Logo checked, and Nonconformities issued	
<b>Certification Recommendation by Audit Team to SCS</b>	<input checked="" type="checkbox"/> Continued certification is recommended, subject to the Organization meeting deadlines to respond to findings issued.	<input type="checkbox"/> Continued certification is not recommended <i>(explain):</i>

## 2. Audit Dates and Activities

### 2.1 Audit Itinerary and Activities Summary

<b>Date of Audit</b>	October 13th to October 17th 2025
<b>Auditor</b>	Graeme Gillies and Branislav Zoric
<b>Criteria</b>	As this is a surveillance audit the following requirements from AS-NZS 4708:2021, section 11 will be evaluated: 11.1 Maintain forests and carbon, 11.3 Biodiversity, 11.4 Soil and water resources 11.5 Forest Productive capacity.
<b>Detailed Site Notes</b>	Detailed itinerary and site notes are in Appendix 2, <i>Detailed Audit Itinerary and Site Notes</i> .

<b>Any deviations from the audit plan and their reasons, if applicable:</b>	<input type="checkbox"/> If this is a remote audit due to Covid-19, check here and describe ICT below.
<b>Summary of most important observations, positive as well as negative, regarding implementation and effectiveness of the Forest Management System:</b>	This audit was a joint audit to both the AS- NZS 4708-2021 Sustainable Forest management-requirements and FSC-STD-NZL-02.1-2023 (The FSC Forest Stewardship Standard for New Zealand). The combined audit used qualified auditors to evaluate both the RW and the FSC standard. Stakeholder consultation was undertaken largely as a combined interview applicable to both standards. Overall MFG Management Limited maintains conformance to RW certification requirements.
<b>Significant changes, if there are any, that affect the management system of the client since the last audit took place:</b>	N/A
<b>Effectiveness of taken corrective actions regarding previously identified nonconformities, if applicable:</b>	Nonconformities raised at the 2024 audit by previous certification body have been addressed and the Corrective Action Requests have been closed.
<b>Unresolved issues (if identified):</b>	N/A

## 2.2 Confirmation of Meeting Audit Objectives

The objectives for this audit included:

- a. Determination of the conformity of the client’s management system, or parts of it, with audit criteria (Selected Objectives, Performance Measures, and/or Indicators).
- b. Determination of the ability of the management system to ensure the client meets applicable statutory, regulatory and contractual requirements.
- c. Determination of the effectiveness of the management system to ensure the client can reasonably expect to achieve specified objectives.
- d. As applicable, identification of areas for potential improvement of the management system.

Audit Objectives were met	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, provide an explanation:

