



**Maryland DNR Forest Service  
Tawes Building 580 Taylor Avenue  
Annapolis, Maryland 21401 USA**

**0Y301**

**Audit Type**

Surveillance Audit  
28-JUN-2010 - 28-JUN-2010

**Auditor**

Michael Ferrucci

**Standard**

**Sustainable Forestry Initiative (SFI)® 2005-2009**  
(Exp Date: 28-JUL-2011)

**Recommendation**

Sustainable Forestry Initiative (SFI)® 2005-2009 : Surveillance Complete No Change to  
Certificate



## Executive Summary

### Opportunities

#### Corrective Action Request Summary By Type

Car Type	Car Count
MINOR	1

#### Corrective Action Request Summary By Standard Clause

Standard Clause	Car Count
2005-2009 SFI Standard Indicator 4.1.1	1

#### Corrective Action Requests

CAR No	Type	Standard & Clause	Discussed with
J0060910-1	MINOR	EMSSFINI, 2005-2009 SFI Standard Indicator 4.1.1	Jack Perdue, Kip Powers, staff
Auditor Name		Michael Ferrucci	
Statement of Requirement		4.1.1 "Program to promote the conservation of native biological diversity, including species, wildlife habitats, and ecological or natural community types, at stand and landscape levels."	
Statement of Nonconformity		There is inconsistent implementation of the process for notifying the Heritage Program's Botanist prior to implementation of planned prescribed burns in Ecologically Significant Areas (ESAs).	
Objective Evidence		Interviews with staff, particularly botanist.	
Location of Finding		Administrative	

### Corrective Action Information and Instructions

See NSF-ISR Policies for Accredited Registration Services for corrective action information and instructions. (Available in the "Standards and Policies" section of [NSFOnline](#))

Also, submit all corrective actions through [NSFOnline](#). For instructions on how to use [NSFOnline](#), please click "Help" in the upper right-hand corner. If you require any assistance in accessing your [NSFOnline](#) account, please contact your Registration Specialist (DeMarrio Boles email: [dboles@nsf-isr.org](mailto:dboles@nsf-isr.org)).

## Site Information

### Industry Codes

N/A

### Scope of Registration

**Sustainable Forestry Initiative (SFI)® 2005-2009** : The SFI Program of the Maryland DNR Forest Service including land management operations and related sustainable forestry activities on approximately 60,548 acres of the Chesapeake Forest Project (CFP) and 15000 acres of Pocomoke State Forest in Maryland.



## Opportunities for Improvements

## Processes



## Process Matrix



## Audit Summary Matrix

**Verification of CARs For Sustainable Forestry Initiative (SFI)® 2005-2009**

**Have you verified the effectiveness of all previous CARs? (List all new CAR's that you initiated in this report because you did not verify effective implementation of a previous CAR)**

Yes.

Evaluation of previous CARs is found in report.

**Discuss your evaluation in detail.**

Evaluation of previous CARs is found in report..

Evaluation of previous CARs is found in report.

