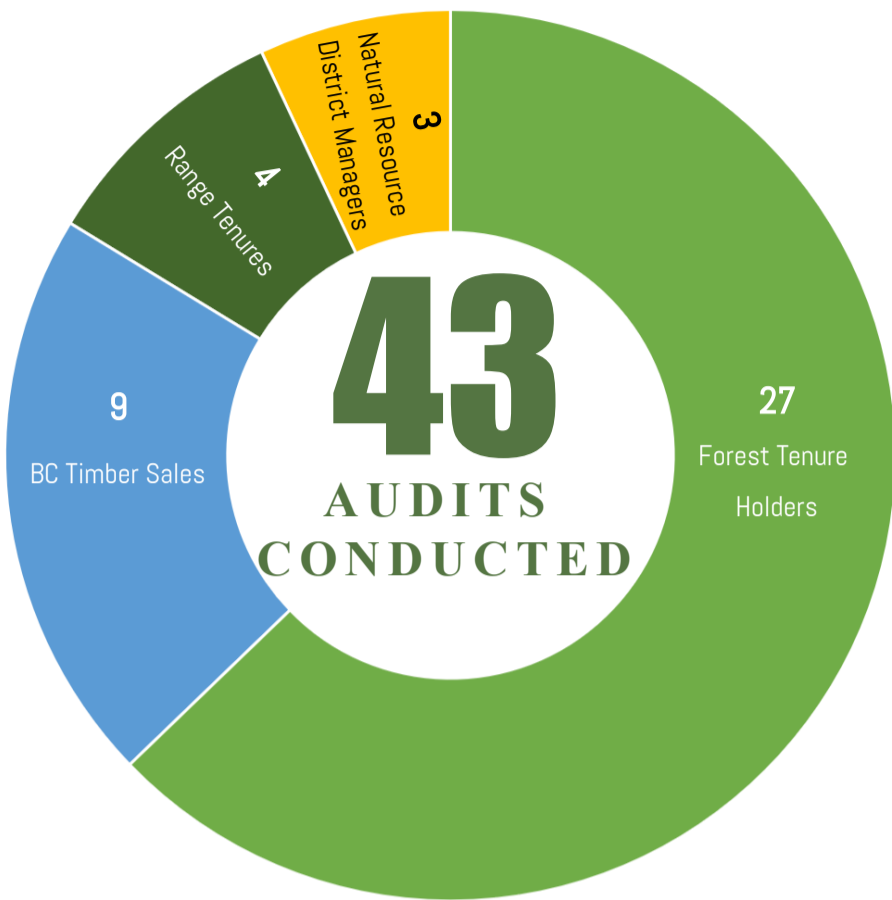


2018-2022 AUDIT SEASONS

SUMMARY OF FINDINGS



86%

**AUDITED
ACTIVITIES WERE
FULLY COMPLIANT**



HARVESTING



SILVICULTURE



WILDFIRE ACT



ROADS & BRIDGES



RANGE

CUTBLOCKS

• 675

- 669 free-growing
- 449 recently planted
- 421 meeting regeneration milestones

- 28 active for fire preparedness
- 427 for wildfire hazard assessments
- 421 for hazard abatement

- 884 KM road construction
- 798 crossings
- 122 bridge maintenance structures
- 76 new crossings
- 10 000 KM road maintenance

- 4 range audits covering 8 range use agreements (RUP)

- 3 unsound practices
- 2 areas requiring improvement
- 2 significant non-complianceS

- 7 areas requiring improvement
- 5 significant non-compliances

- 18 areas requiring improvement
- 4 significant non-compliances

- 2 unsound practices
- 2 areas requiring improvement
- 11 significant non-complianceS

- 4 areas requiring improvement
- 2 significant non-compliances

LICENSEES MUST IMPROVE ON

Reporting Silviculture Obligations

Revise forest cover inventories, submit reports on regeneration, confirm the status of free-growing stands, and record silvicultural activities on time.

1 out of every 22 cutblocks sampled

Fire Preparedness

Keep firefighting hand tools and an adequate fire suppression system on site.

1 out of every 14 cutblocks sampled

Fire Hazard Assessment

Revise forest cover inventories, submit reports on regeneration, confirm the status of free-growing stands, and record silvicultural activities on time.

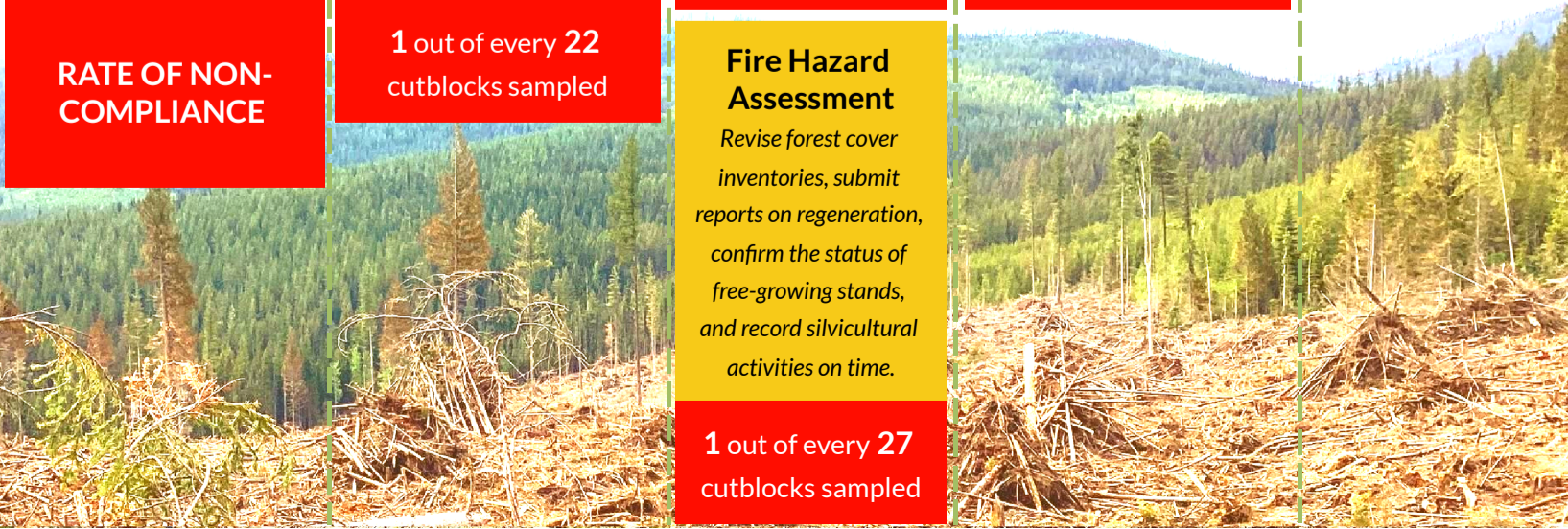
1 out of every 27 cutblocks sampled

Bridge Planning & Construction

Understand your responsibilities for planning, designing, building, and installing safe crossings.

1 out of every 25 bridges sampled

RATE OF NON-COMPLIANCE



REVIEWED

FINDINGS