

Auditor Profile Information

Auditor Name: ___Sylvi Holmsen_____

Auditor Company Name: _____KPMG PRI_____

Mailing Address: _777 Dunsmuir Street, PO Box 10426_____

City / Town: ___Vancouver, BC_____ Postal Code: ___V7Y 1K3___

Telephone: _604-691-3431_____ Fax: ___604-691-3031_____

Cell Phone: _____

Email: _sholmsen@kpmg.ca_____ Website _____

Auditor Certification Date (good until): _____

Other Professional Designations held by auditor:

- Bachelor of Science in Forestry (BSF)—University of British Columbia
 - Registered Professional Forester (RPF)—Association of BC Forest Professionals,
 - Chartered Accountant (CA)—Institute of Chartered Accountants of BC,
 - OHSAS 18001 Lead Auditor,
 - ISO 14001 Lead Auditor (EMS(LA)),
 - Certified Environmental Auditor (Sustainable Forest Management) (CEA(SFM))
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- Check sectors that the auditor wishes to be certified to perform external audits for (all that apply). Please provide current resume with contact phone numbers that may be used to verify auditor's previous valid experience in the sector (or include your rationale for recognition).
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- Interior__X_ Coast__X_

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| <input checked="" type="checkbox"/> Mechanical Harvesting | <input checked="" type="checkbox"/> Log Hauling / Trucking | <input checked="" type="checkbox"/> Silviculture Operations |
| <input checked="" type="checkbox"/> Hand Falling / Bucking | <input checked="" type="checkbox"/> Road Building / Deactivation | <input checked="" type="checkbox"/> Water Operations |
| <input checked="" type="checkbox"/> Yarding / Loading | <input checked="" type="checkbox"/> Forest Fire Fighting | <input checked="" type="checkbox"/> Forest Management |
| <input checked="" type="checkbox"/> Scaling / Sorting | <input checked="" type="checkbox"/> Forest / Road Engineering | <input type="checkbox"/> Other _____ |

Short description of other services you provide:

- Forest practice and environmental management system (EMS) auditing against the requirements of the ISO 14001, CSA Z809, and SFI® standards.
- Management system (EMS, QMS, OHSAS) and compliance audit training

- Occupational health and safety management system auditing against the requirements of the OHSAS 18001 specification.
 - Chain of custody auditing against the requirements of the Forest Stewardship (FSC) Chain of Custody and the PEFC Chain of Custody standards
 - Compliance auditing
 - Forest practices audit training, planning and implementation.
 - Forest practice regulatory compliance management systems development.
 - Evaluation and auditing of silviculture obligations and liabilities, road maintenance and deactivation obligations and road construction costs.
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