

Forests NSW Sustainability Reporting Supplement

2009-10

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Note on using this guide
Underlines text indicates that a hyperlink to a webpage has been imbedded and can be accessed by clicking the text while holding the Ctrl key.

Introduction

This document provides background and contextual information relating to Social, Environmental, Economic and Sustainability indicators contained within the *Forests NSW Annual Report 2009–10 Social, Environmental and Economic Performance.*

1. Forests NSW Reporting Context

Forests NSW has a range of voluntary and statutory reporting commitments at the state, national and international levels.

The organisation has been producing public reports on environmental and social values since 1997-98. The Forests NSW sustainability report was entitled *Seeing Report* between 2001 and 2008. The title reflected Forests NSW commitment to Social, Environmental and Economic reporting (Seeing). In 2009 the sustainability report was produced as an integral part of the Forests NSW annual report.

The Forests NSW history of reporting social, environmental and economic indicators is part of the organisations commitment to communicate with the community, staff and other stakeholders and to monitor performance in managing NSW public forests for a range of values identified as being of particular importance to Forests NSW, its customers and stakeholders.

Sustainability Reporting

Over the past thirteen years Forests NSW has developed its reporting framework along the lines of sustainability reporting. The report addresses three key areas of sustainability – social, environmental and economic.

- Social building partnerships and generating economic and social benefits within the community, especially for rural and regional communities; developing and valuing staff.
- Environmental ecologically sustainable management of native and planted forests to protect and enhance environmental and conservation values and to help meet the demands of future markets for environmental services.
- Economic ensuring an adequate return to the Government and public of NSW from the marketing of a range of values from the State's native forests and plantations; developing innovative products, services and mechanisms to facilitate investment in new planted forests and environmental values of forests.
- Sustainability managing State forests for the long-term and retaining opportunities for future generations to meet their needs and expectations, while providing for the present.

Within each sphere a number of forest values have been identified as fundamental to the sustainability of the organisation and the way Forests NSW manages forests. Each forest value is described using a number of specific indicators.

While each sphere, forest value and indicator is presented separately, the framework recognises that each indicator may relate to one or more spheres.

To demonstrate performance during the reported period symbols are used in the performance tables at the beginning of each section of the report to reflect progress towards meeting the stated objectives.

Forests NSW Annual Report 2009–10 Social, Environmental and Economic Performance has been assessed against the Global Reporting Initiative Guidelines (GRI 3) and determined to adhere to GRI Guidelines Application Level B. To view how Forests NSW annual reporting relates to GRI 3 see section 6.

Other Reports

In addition to research directly carries out, Forests NSW also has a Memorandum of Understanding in place with Industry and Investment (II NSW) through which Forests NSW supports research into key areas. You can find out more about these and other research projects in the annual <u>Science & Research & Forests NSW Research & Development Annual Report</u>.

Forests NSW produces a Facts and Figures booklet, which provides a range of information including:

- Key comparative indicators at national state and corporate levels
- Major customers
- Regional timber revenue by broad timber product
- Planted forest standing volume
- Carbon balance and sequestration estimates
- Forest productivity indicators
- · Safety performance
- Range of key facts

In part 2 of Forests NSW Annual Report 2009–10 details of Forests NSW financial and corporate performance as required under the Public Finance and Audit Act 1983 and the Annual Reports (Statutory Bodies) Act 1984 are recorded.

Forests NSW reports its performance on implementing both Regional Forest Agreements and NSW Forest Agreements by contributing to a range of state level reports:

- Regional Forest Agreement annual reports:
- Forest Agreement annual reports;
- Forest Agreement Criteria and Indicator reports;
- IFOA (Integrated Forestry Operation Approvals) reports;
- New South Wales State of the Environment report;

These reports are publicly available at the websites of the <u>NSW Department of Environment, Climate Change and Water</u>.

At a national level, Forests NSW contributes to the *State of the Forests Report* and internationally to the Montreal Process. These reports are downloadable from <u>Australian Government Department of Agriculture</u>, <u>Fisheries and Forestry</u> website.

Data Management

Forests NSW developed a social, environmental and economic data storage (SEEDS) system during the 2001-02 reporting period. The system was developed to streamline and integrate the collection and collation of data required for Forests NSW reporting requirements, as outlined above. The system has enhanced data consistency, accuracy in data collation and provides regions with data entry facilities and improved access to all levels of the data.

The system continued to be improved with developments in 2009-10 including:

- Move to SQL 2008 Analysis/Reporting Services
- Trial of PDF forms for regional data entry

2. Forest Values and Indicators

SOCIAL

Building partnerships and generating economic and social benefits within the community, particularly for rural and regional communities. Developing and valuing staff.

Forest Value - Community benefits

State forests are managed by Forests NSW on behalf of the people of NSW. Regional communities are particular beneficiaries of forestry, mainly through employment and income generation through timber processing and value-adding. Providing secure access for all forest users to pursue and enjoy a range of activities - small business, recreation and education activities - is important to Forests NSW. Managing such a large and geographically widespread resource provides many opportunities to form constructive community partnerships and to build relationships with stakeholders.

Indicator 1: Social responsibility

One way Forests NSW tries to improve its performance as a good corporate citizen is through facilitating Volunteer Programs. Forests NSW acknowledges the contribution of community volunteers who donate their time and efforts to assist Forests NSW in undertaking various activities.

This indicator includes the value of sponsorships, donations and Forests NSW subscriptions. Sponsorships and donations are generally provided to communities, schools, local councils, local Aboriginal Land Councils and other groups.

The indicator includes the number of volunteer programs undertaken and recognises the role of both community and staff volunteers in making these successful ventures. Waived fees are no longer included, as the data is now based on a specific cost code within the chart of account and no longer relies on regional data entry through SEEDS.

Indicator 2: Public participation

Different communities have different values and expectations on forest management. Community engagement is vital to better understand the range of local and general attitudes in relation to forest management. Forests NSW is committed to involving the public in management decisions about State forests and the landscapes in which they occur. Forests NSW employees regularly organise and attend meetings and community forums related to land and forest management issues.

Forests NSW has in place a *Stakeholder Identification Procedure* which provides the 8 regions with a systematic method for assessing which stakeholder need to be contacted. This procedure provides the basis for identifying stakeholder groups recorded in Regional External Communication Plans.

This year Forests NSW changed the way external meetings and forums are reported. Instead of reporting the number of meeting and forums Forests NSW now reports the number of staff hours involved in external meetings and forums by subject category. This better demonstrates the commitment to listening to and involving the public and contributing to the decision making process. The indicator reports ministerial correspondence handled and register & official complaints. The inclusion of official complaints reflects improvements in the systems in place to record, track and resolve community complaints directed at Forests NSW.

Indicator 3: Recreation and tourism

Forests NSW Recreation & Tourism Policy sets the vision, goals and principles to be adopted in the provision of these opportunities and services. Almost all State forests are available to the public year-round for a range of recreational activities. State forests contain an extensive road network, maintained primarily for harvesting operations and fire management. However, this road network means that State forests are also accessible for a range of recreational pursuits. Many activities, such as mountain bike riding, horse riding, camping and four-wheel driving can be undertaken in State forests free of charge and

often with greater flexibility than on other public lands. Organised groups can use State forests under a permit system that allows for public notification and orderly management of events, forest access and safety.

Reporting the number of recreational sites and the number of facilities available at these sites provides a glimpse into the range and extent of amenities provided by Forests NSW. In addition Forests NSW reports the area of forest zoned primarily for recreation and the amount spent on provision of recreational facilities and services.

Greater detail on recreational opportunities in specific State forests is available from the <u>Forests NSW</u> pages of the NSW DPI website.

Indicator 4: Research and education

Many management decisions are influenced by the findings of the Forests NSW program of research and development. In conjunction with the organisations contribution to education on forest management, Forests NSW takes part in many collaborative research programs with universities and cooperative research centres within Australia and around the world. Monitoring expenditure on research and education helps track the organisations commitment to, and improve the scientific basis for, forest management and public awareness, as well as understanding of forest ecosystems and sustainable management.

The indicator reports expenditure on research and education. It should be noted that some forest management activities have been excluded even though they contain a research component.

The Cumberland Forest Centre at West Pennant Hills in Sydney continues to be the focal point of Forests NSW education program, providing hands on experience for a range of school and community groups in and around Sydney and information for the general public about NSW public forestry. The indicator reports the number of participants attending Forests NSW education program events.

Indicator 5: Regional employment

Forest management activities are an important source of employment in regional communities in NSW. It is useful to monitor employment in forest related industries as an indicator of the social and economic benefits it brings to these communities and, more broadly, the NSW economy.

In this indicator direct employment refers to employment in traditional forest industries (eg forestry and logging and wood and paper products), forest management in government and industry, and other forest contact industries (eg eco-tourism and beekeeping).

2008-09 was the last year that regional estimates of numbers employed were collated. In 2009-10 regions were asked to determine if the numbers employed in each sector had increased, remained static or decreased and to explain any changes. This move to a qualitative assessment better reflects the type of information available.

Definitions, assumptions and examples

- Harvesting/Haulage includes harvesting and haulage (timber transportation) contractors
- Primary processing includes processing undertaken at a site where the input is raw material supplied by Forests NSW.
- Apiary includes employment related bee-keeping sites leased in State forest.
- Grazing includes that portion of grazing related industry accessing State forest, relates to leases and permits over State forest.
- Eco-tourism includes employment related to eco-tourism ventures accessing State forest.
- Other includes plantation establishment contractors, gravel extraction, forest product removal (leaves, seeds, and plants), commercial firewood collectors and other timber harvesting such as sleepers, fencing and landscape materials.

In addition the indicator reports the forest dependant jobs within NSW, based on information published by the Australian Bureau of Statistics derived from the 2006 Census.

Indicator 6: Other forest products

Forests provide many products and services other than timber that is processed in sawmills. Monitoring the supply and sale of specific products from forests helps us understand the extent to which forests remain an important multiple-use resource, supplying products sought by the community. Products may be for personal use or as part of a commercial enterprise. Forests NSW records most of these other products through a Permits and Licence System.

Definitions, assumptions and examples

- Advanced plants sold to the public Plants, other than seedlings sold through Forests NSW
 amenities nurseries.
- Bark for nurseries and landscaping (typically from pine plantation residues)
- Broombush Melaleuca uncinata used for the construction of fences
- Burls abnormal outgrowth from trunk highly prized by wood turners for it's decorative woodgrain
- Charcoal for a wide range of uses including in nurseries for orchid production
- Communication sites transmission towers for mobile phone reception;
- Craft timber small quantities of specialist and unique timber products for furniture and craft
- Film/documentary feature films, advertisements and documentaries requiring a natural setting;
- Firewood collected by individuals and commercial firewood collectors
- Gravel/sand/rock provided through Forests NSW quarries
- Grazing hectares which have been leased for grazing of sheep and cattle
- Leaf/oil harvested for products such as tea tree oil
- Maps sold to the public These include maps sold via the internet
- Miscellaneous native plants pieces small quantities of live plants such as ferns, for domestic use
- Nursery seedlings to public seedlings grown and sold through Forests NSW amenities nurseries.
 This does not include seedlings grown for Forests NSW plantations
- Other structures such as dams, water towers etc
- Power lines/cables/pipelines linear features such as power lines, cables, water and gas pipelines that require access through State forest
- Research permits issued to research organisations or individuals by Forests NSW for programs undertaken in State forest
- Seed for nurseries, and re-vegetation programs
- Wood blocks for wood turning and craft

The second part of this indicator reports the number of nursery seedlings and cuttings produced, providing insight into the scale of the organisation's planting program.

Forest Value - Staff

Forests NSW has identified key result areas in the *Corporate Business Strategy 2009-10*. The strategy identified a number of strategic directions relating to staff. The primary focus is safety. In addition Forests NSW commits to the training and development of its people.

Indicator 7: Quality of management

Forests NSW aims to provide a safe, productive and progressive work environment in each workplace where staff are located. The number of staff directly employed by Forests NSW is used as an indicator of the size of the task of human resources management and the ability to recruit and retain employees. This in turn is a reflection of the quality of management and the way in which working for Forests NSW is valued by its staff.

The indicator reports staff levels by gender and specific sub- groups in line with NSW Government reporting requirements. In addition Forests NSW reports the expenditure on Human Resources.

Indicator 8: Management and training

Employee skill and competency development is an investment in people and essential to the continued success of Forests NSW and the career growth of employees. The quality of personnel management is

reflected in opportunities provided to employees for development and training. This indicator includes Forests NSW expenditure on training.

After ten years, the training categories have been updated to better reflect current training focuses. For definitions of the training categories see Table 1: Categories of training reported in 2009-10 in the appendices

Indicator 9: Health and safety

The Forests NSW Safety Strategy – 'First Priority' 2008-11 is available from the II NSW website and documents Forests NSW mission, values and objectives in relation to safety. Progress on meeting these objectives have been reported in the Annual Report for 2009-10

Forests NSW aims to achieve a safety and rehabilitation record which is the best in the Australasian forestry industry, with a Recordable Incident Rate of one as a specific target.

The Recordable Incident Rate (aka All Frequency Rate) is the lead indicator of safety performance and measures all recordable incidents, including Medical Treatment Only Incidents and Lost Time Incidents. A Medical Treatment Only Incident is any incident that requires medical intervention such as stitches, a prescription or a referral. A Lost Time Incident results in time lost from work of one day/shift or more.

The Lost Time Incident Rate is the measure of more serious recordable injuries, which result in time lost from work of one day/shift or more.

Recordable Incident Rate = Total number of Recordable Incidents x 200 000

Hours worked financial year to date

Lost Time Incident Rate = Number Lost Time Incidents x 200 000

Hours worked financial year to date

The use of 200 000 in the formula, means that the resulting rate provides a rough indication of the rate per 100 employees

Forest Value - Cultural Heritage

Cultural heritage encompasses the qualities and attributes of places that have aesthetic, historic, spiritual, scientific or social value for past, present or future generations. These values may be seen in a place's physical features, but importantly can also be intangible qualities such as people's association with or feelings for a place.

Forests NSW is committed to continuing to improve understanding, appreciation, management and conservation of Aboriginal and non-Aboriginal cultural heritage values in NSW State forests. In particular, Aboriginal cultural places retain special values recognised by Forests NSW. These places may hold additional significance that is defined by the Aboriginal communities themselves.

Indicator 10: Management of cultural heritage

The range of indicators reported demonstrate the level to which Forests NSW incorporates considerations of cultural heritage values into landscape management.

Definitions, assumptions and examples

- Sites recorded in the Aboriginal Heritage Information Management System and Section 170 Register (under the *NSW Heritage Act 1977*) include:
 - o Natural features water-holes, rock shelters, mountain tops
 - o Sites of historic importance contact sites, massacre sites, mission sites, walk-off sites, etc
 - Art and ceremonial sites rock engravings, art, bora rings, stone arrangements, ceremonial sites. etc
 - Sites associated with tools, artifacts and hunting quarries, stone artifact scatters, scarred trees, grinding grooves, fish traps, etc
 - o Sites associated with traditional Aboriginal life camp sites, middens, burial grounds, etc
- Area managed for cultural heritage Forest Management Zone with a Special Value 'Indigenous', land subject to custodianship or land with recognised native title
- Agreements for Co-management of Land agreement made between Forests NSW and Local Aboriginal Land Councils and community groups to undertake co-management practices that provide mutual benefits
- Number of cultural heritage surveys surveys undertaken prior to timber harvesting to ensure cultural heritage sites are found and protected (Not reported in the Forests NSW Annual Report 2009-10)

Cultural heritage training

No changes were reported in relation to cultural heritage management training. All contractors and operational staff have either undertaken cultural heritage training, or in the case of staff, if they have recently joined Forests NSW will undertake the training course at the earliest opportunity.

ENVIRONMENT

Ecologically sustainable management of native and planted forests to protect and enhance environmental and conservation values. Expanding the plantation estate to help meet future market needs.

Forest Value - Biodiversity

A key objective of ecologically sustainable forest management is to maintain or enhance natural levels of biodiversity. The forests of NSW have high biodiversity that must be managed in a way that is mindful of the variety of forest ecosystems and the different ways that these respond to different management practices.

Forests NSW is committed to the management and conservation of the biodiversity in the forests it manages. This commitment includes:

- Maintaining the extent and range of forest types, their distribution and abundance.
- Maintaining a range of all forest structural classes across the landscape including the protection
 of high conservation value old growth forests, rainforest and rare ecosystems.
- Maintaining the diversity of flora and fauna in forests, with particular attention to threatened species and their habitats.
- Undertaking relevant management practices based on sound research and scientific understanding of ecological characteristics of forest types.
- Undertaking research and monitoring programs to improve understanding of species and ecosystems, ecological processes and ecosystem functions and develop tools for assessment and management.

Many areas of State forest have been recognised as having particular importance for the maintenance of biodiversity values. These areas are protected and managed for these values, which often result in special zoning (Forest Management Zones) and management prescriptions being applied during harvesting or the areas being excluded from harvesting altogether.

Forests NSW has in place a <u>Forests NSW Forest Management Policy</u>, which was updated during the report period. The policy recognises that planted and native forests represent a wide range of values and uses to the people of New South Wales. Forests NSW vision is to work to conserve and advance a range of forest values such as biodiversity, forest productivity, and the ability of forests to act as carbon sinks in keeping with ecologically sustainable forest management.

Indicator 11: Extent of forest type

To properly manage State forests, it is important to know and understand the types of forest ecosystems, their management history and resultant structure of the forests, as well as other environmental factors. Forests NSW employs a range of specialist staff with expertise and training in silviculture (the science of forestry), ecology, botany, hydrology, soil science, geography, conservation and fire management. This knowledge allows us to determine the appropriate management practices that should be applied in different part of the forest estate. Employees also undertake training to ensure their knowledge remains up to date and their skills adequate for forests managed.

To find out more about forests in Australia visit www.australianforests.org.au

Native forest

The native forest estate managed by Forests NSW comprises over 200 recognised forest ecosystem types, which are organised into broad forest types listed below. Each type has a unique combination of flora, fauna and other characteristics. Monitoring changes in the area and nature of these forests over time helps us make decisions about resource utilisation, silviculture, conservation and other issues relating to forest management.

Note that pre-1994 hardwood plantations are generally managed by Native Forests Operations Branch, while planted forests have management control over areas of native forest (aka retained vegetation). This may lead to confusion when interpreting reported area figures for native and planted forests.

Table 1: Definitions, assumptions and examples for broad forest types

Broad native forest type	Description
Alpine ash forest	Highland/Tableland Forest types including alpine ash, mountain gum and manna gum
Blackbutt forest	Forest that is dominated by blackbutt with sub-dominant species such as spotted gum, Bloodwood, angophora species, sydney blue gum, bangalay, scribbly gum and sydney peppermint
Blue gum forest	Typically moist forest dominated by sydney blue gum and may include bangalay, flooded gum, tallowwood, brush box, dunn's white gum and turpentine
Messmate forest	Forest dominated by messmate or brown barrel often with peppermints and stringybarks as sub-dominant species
Mixed coastal eucalypt forest	A broad forest classification including the grey gum - grey ironbark league, grey box, ironbark and forest red gum
Other inland eucalypt forest types	A very broad forest classification including yellow box, white box, black box, bimble box, western box, various Ironbark species and black cypress pine
Rainforest	All rain forest types including dry and depauperate rainforest, subtropical rainforest, cool temperate rainforest and warm temperate rainforest
River red gum forest	Forest types dominated by river red gum
Snow gum woodland	Forest types dominated by snow gum and may include black sallee candlebark, mountain gum and manna gum as sub-dominant species
Spotted gum forest	Forest dominated by spotted gum often with blackbutt, grey box, bangalay, ironbark, grey gum, sydney blue gum, yellow stringybark or white stringybark
Stringybark forest	Forest dominated by stringybark species (yellow, white, red, blue-leaved, needlebark, silvertop) and may also include silvertop ash, scribbly gum, brittle gum and some box species
White cypress pine forest	Forest dominated by white cypress pine which may also include ironbark, bloodwood, redgum and box forests
Non-eucalypt forest	Includes forests dominated by species such as wattle, swamp oak, river oak, paperbark, mangroves, bull oak and swamp mahogany
Non forest	Areas of cleared land, heath community, broom, mallee, saltbush, swamps, other water bodies, natural grassland, rock, sand, herb or shrub dominated communities
Un-classified	Areas for which the forest type has not been classified and assigned to one of the broad forest types listed above

See the New South Wales Research Note No.17: Forest Types in New South Wales for more details. This publication is available through the II NSW website.

Planted forest

The area and percentage of plantation managed by Forests NSW is an indicator of the organisation's commitment to meet both domestic and international markets in wood supply as well as in energy, carbon sequestration and third party investment.

The size of the plantation estate managed by Forests NSW continues to increase. There has been continuing public and private investment in the establishment of new forests for timber as well as other environmental services such as carbon sinks and catchment management. While significant progress was made in gaining commitments to establish plantations in partnership with private investors, this business model has become less attractive as private investment in plantation forestry has waned during 2009–10.

Definitions, assumptions and examples

- Net Stocked Area of hardwood plantation planted forests of native hardwood species such as blackbutt (Eucalyptus pilularis), flooded gum (Eucalyptus grandis) and Spotted gum (Corymbia maculata)
- Net Stocked Area of softwood plantation planted forests of (typically) exotic softwood species such as radiata pine (*Pinus radiata*) and southern pine but may also include native softwoods such as hoop pine (*Araucaria cunninghamii*) and bunya pine (*Araucaria bidwillii*)
- Retained vegetation and infrastructure the area of the planted forest estate that has not been planted and which may include native forest types, water sources etc
- Land for future planting land that has been recently harvested or recently purchased but which has not yet been planted
- Other exclusions roads, infrastructure etc
- Post–1994 hardwood plantations were established after the commencement of the State Forests Eucalypt Plantation Program in 1994. These plantations are exclusively managed under the Plantations and Reafforestation Act 1999, where as pre–1994 plantations are generally managed under the IFOA native forest licence agreements.

Indicator 12: Native forest structure [Not restated in 2009-10]

Forest structure refers to the physical features of a forest which reflect the natural environment and management history of the forest. Largely determined by forest type, age and past disturbance such as timber harvesting and fire, forest structure is an important consideration when planning future management, including harvesting, of forests. The structure of the forest is reflected in the proportion of trees of different age and size over given area.

For comparative analysis and management purposes, three forest structure classes are referred to in eucalyptus forests: regrowth forest, mature forest and high conservation value old growth. The proportion of older trees increases progressively through these categories.

Rainforest is also included because it has high conservation value and may have a proportion of the canopy dominated by eucalyptus species.

Areas identified as high conservation value old growth forest are not available for harvesting or silvicultural improvement. Areas identified as regrowth or mature forest may have specific silvicultural practices applied to enhance their productive capacity. A stable forest landscape requires a balanced range of forest structures in all forest types.

An objective of Forests NSW forest management is to preserve habitat that is critical for the survival of native species in NSW forests, particularly for threatened species. Protection and enhancement of critical fauna habitat requires management for a range of forest types and structure classes across the native forest estate. To protect critical habitat, Forests NSW must ensure that the appropriate mix of forest types and structure classes is maintained across the landscape.

Growth modeling and harvest schedules, along with harvest prescriptions documented within harvest plans ensure that specific areas are harvested at the optimal time, while keeping a range of younger growth stages distributed across the estate within harvested zones and more mature growth stages and rainforest within harvest exclusion area.

Definitions, assumptions and examples

- High conservation value old growth Eucalyptus forest that, through the Regional Forest
 Agreement process, has been mapped and agreed as Old Growth (which is forest dominated by
 trees that are over-mature or senescent (aging) and which are of a forest ecosystem type that is
 of special conservation importance
- Rainforest a type of tropical forest that is dominated by closely spaced trees forming an unbroken canopy
- Mature Eucalyptus forest that is dominated by trees that are healthy, vigorous, mature trees;
- Regrowth Eucalyptus forest that is dominated by trees that are young, vigorous and still growing;
- Un-assigned forest for which structure cannot be determined because they are not Eucalyptus dominated forest ecosystems or for which structural assessment has not been undertaken.

Source: 1 - National Forest Inventory www.brs.gov.au/nfi

Indicator 13: Flora and fauna

During the planning phase of forestry operations flora and fauna surveys are undertaken to determine the presence of native species or their preferred habitat.

Forests NSW routinely compiles a list of sightings and recordings of targeted species of fauna and flora on State forests as part of pre-harvest planning or pre-hazard reduction burning. Special wildlife surveys are also carried out for research purposes. Sightings, past or new, trigger species-specific protocols as prescribed in the IFOA that are adopted in harvesting plans.

During the last three years, flora and fauna monitoring has been trialed by scientists from II NSW and Forests NSW regional ecologists. In the Forests NSW Western Region a program to monitor changes in the abundance of vascular plant species and a large number of bird and bat species has been implemented. This monitoring program collects data from sites that are evenly distributed across the landscape to provide an unbiased assessment of the condition of the current biodiversity resource in State forests and a platform from which to evaluate changes over time.

Forests NSW also undertakes a range of projects and programs to improve understanding of how flora and fauna respond to management.

This indicator provides the number of species sighted, the number of sighting, separated into whether they were introduced, native or native and threatened species and the expenditure on ecological surveys. For a list of the currently targeted species see Table 3: List of targeted fauna species in the appendices.

Definitions, assumptions and examples

- Arboreal mammals Mammals that dwell in trees, such as koalas, gliders, possums;
- Ground mammals Mammals that dwell on or in the ground such as potoroos, rats, wallabies, bandicoots, wombats and quolls;
- Amphibians frogs and toadlets;
- bats bats and flying foxes;
- Raptors Birds of prey such as owls, hawks, kites and eagles;
- Non raptor birds Such as robins, whistlers, parrots, doves, cockatoos;
- · Reptiles Lizards and snakes.

Flora species

The number of threatened flora species sighted in surveys was reported, as was the number of sighting, separated into whether they were introduced, native or native and threatened species. Details of targeted flora species along with all licence conditions are found in the IFOA Threatened Species Licences, which are available at www.environment.nsw.gov.au. For a list of currently targeted species see Table 4: List of targeted flora species in the appendices.

Forest Value - Forest Health

A healthy and vital forest promotes biodiversity and productivity and also provides a greater range of possible community uses, products and benefits. Controlling populations and the effects of pest animals and weeds, conserving site fertility, reducing the impact of damaging insect and fungal pests and managing fire risks and bushfires are critical components of forest management practices in NSW.

Forests NSW has produced Ecologically Sustainable Forest Management Plans (ESFM) plans for all Regions, which are due for review in 2011. ESFM plans address such essential areas as: fire management, insect and disease management, forest regeneration, feral and introduced predator control, weeds management and forest research projects.

The NSW Primary Industries Forest Health Management Program has corporate knowledge of the potential damage agents, pests and diseases, of forests. Techniques to detect and accurately measure the extent of disease using remote sensing such as multi-spectral imagery are finding increased application.

Fire is an important component of healthy forests and many Australian forest ecosystems depend on fire for regeneration and renewal. However the frequency of large and intensive fires must be managed and controlled. Bushfire risk and bushfire suppression management plans have been developed in conjunction with local communities and agencies, and hazard reduction and fire suppression programs have been implemented to protect forests, plantations and the nearby community from the effects of severe wildfire (See indicator 16).

Indicator 14: Pests and weeds

Tracking expenditure on programs to control pest animals and weeds is an indicator of the effort made to maintain the health and vitality of forest ecosystems. Information about the extent of control efforts is also presented, particularly where significant outbreaks have occurred or have been controlled. Forests NSW is working closely with other land managers and local landholders to develop effective joint management strategies for the control of wild dogs and foxes.

This year was the first year that the number of feral animals and introduced predators removed by licensed hunters from State forests was reported.

Definitions, assumptions and examples

- Weeds bathurst burr, blackberry, blue heliotrope, boxthorn, camphor laurel, crofton weed, galvanised burr, giant parramatta grass, golden dodder, gorse, groundsel bush, horehound, lantana, lippia, mother of millions, nodding thistle, pampas grass, patterson's curse, prickly pear, salvinia, scotch broom, serrated tussock, spiny burr grass, St Johns wort, sweet briar, thistle, tiger pear, tree of Heaven, tree pear and willow
- Pests Possums and wallabies
- Feral Animals Carp, deer, horses, cattle, goats and rabbits
- Introduced predators Cats, dogs, foxes and pigs

Indicator 15: Plantation affected by insect and disease

Forests NSW invests significantly in the establishment of new planted forests and replanting of harvested areas. In order to protect these plantations, the NSW Primary Industries Forest Health Survey Unit monitors for the presence of threatening biological agents and critical nutrient deficiencies and recommends appropriate control or remedial measures.

The indicator for this forest value is the percentage of planted forest affected by selected agents that are severe enough to potentially cause a deleterious effect on plantation health and vitality. Surveys are undertaken over all or part of the plantation estate. For hardwood plantations surveys focus on that portion of the estate that was established after 1994.

This year the species listed has been amended to reflect recent prevalence of diseases and syndrome.

Indicator 16: Fire fighting and fire prevention

Fire can be either beneficial or detrimental to forest ecosystems depending on a variety of factors. Most eucalypt forests are dependent upon fire for regeneration and renewal but some species, such as river red gum (*Eucalyptus camaldulensis*), are fire-intolerant.

Wildfires occur every year in the forests of NSW. They may threaten life, property and assets. Forests NSW places a high priority on suppressing wildfires and on preventing wildfires from occurring. Planted forests are particularly vulnerable as softwood plantations and to a lesser extent hardwoods are threatened with destruction by severe or frequent fire events. This can result in significant financial losses for Forests NSW as these plantations represent a significant long term financial investment.

Forests NSW aims to reduce the frequency and size of wildfires by early intervention and by undertaking fuel management activities. Regional Fuel Management Plans are developed in conjunction with other fire-fighting agencies and local councils. Strategies are customised for the forest types being managed and the natural and climatic features of the areas in which they are to be implemented.

An inter-agency program coordinated by the NSW Rural Fire Service to undertake hazard reduction burning of targeted areas is planned and implemented circumstances allowing each year to reduce fuel loads and thus the potential impact of wildfires and make fire suppression safer and more effective. Areas of forest identified as 'high-risk' should wildfire occur are intentionally burnt by low intensity fire of a manageable size, under controlled conditions.

Small scale, localised burning is often undertaken after timber harvesting to promote regeneration or during the establishment of planted forests to remove residual groundcover.

Grazing is also effective for managing fuel loads because it reduces the amount of fine fuel in forests without using fire. Grazing is particularly suited to forests with fire-intolerant species such as river red gum (*Eucalyptus camaldulensis*) and cypress pine (*Callitris glaucophylla*). Forests NSW has management plans in place to address specific fire reduction issues relating to these species

Forests NSW accesses a lightning strike detection system and numerous fire towers to detect fire outbreaks. The organisation has also built up an extensive network of road and fire trails to rapidly gain access to fires. Significant training is also undertaken annually to make sure that all employees who are involved in fire suppression and management have the relevant skills to be safe and effective.

This indicator reported the per cent of forest estate subject to wildfire, the area of prescribed burns, the expenditure on fire management and the area subject to grazing, a recognized fire hazard reduction technique.

Forest Value - Soil and Water

Forests play an essential role in the protection and maintenance of soil and water resources. Conservation of soil and water contributes to the catchment health and biodiversity values of the landscape.

Through Forest Practices Codes, operational manuals and guidelines, Forests NSW is committed to using world's best practice to ensure that soil and water quality are not adversely impacted by roading and timber harvesting operations. Forests NSW forest management also aims to maintain the soils in State forests to support natural forest ecosystems and ecosystem processes.

Effective implementation of soil and water protection is further assisted through the regulatory conditions prescribed in Environment Protection Licences, issued by the Environment Protection Authority (EPA within Department of Environment, Climate Change and Water NSW). The EPA monitors the implementation of licence conditions.

Forests NSW undertakes a program of quality sampling and long term monitoring of water flow from State forests that play a vital role in water catchment management.

Indicator 17: Protection of soil and water

Prior to the establishment of any roads in forests that are scheduled for timber harvesting, a soil survey is undertaken, by an accredited officer, to identify areas that may be susceptible to soil erosion. These

surveys represent a systematic assessement for soil erosion hazard and help determine which water pollution prevention measures are put in place before harvesting commences.

The entire Forests NSW estate is managed for catchment protection. However this indicator reports on the area of land that is zoned 'catchment' as the primary special value in the Forests NSW Forest Management Zoning system (ie has a special emphasis for catchment protection). It also includes the current estimate of the extent of stream-side reserves and extreme soil erosion hazard land that is protected within the 'general management' native forest zone and the current estimate of the extent of filter strips in planted forest.

The indicator does not include land that has been primarily zoned for other ecological purposes, but for which catchment protection is also an important objective. Consequently, Informal Reserves that are managed primarily for flora or fauna are not included in this indicator.

Definitions, assumptions and examples

- Land primarily assigned for catchment protection Excludes substantial tracts of land otherwise zoned primarily for natural and cultural protection which also provide a catchment protective function:
- Fully protected land includes wetlands, filter strips reserved from harvesting and areas with extreme risk of erosion or water pollution hazard;
- Partly protected land Includes Forest Management Zone 3b, special value "Catchment" and filter strips protected in areas where modified harvesting methods are permitted.

Forest Value - Compliance

All harvesting operations conducted by Forests NSW are subject to various regulatory regimes. In the native forests of eastern NSW, the regulatory regime is explicitly documented in legislation and detailed in such documents as the Integrated Forest Operations Approvals (IFOA) under the NSW Forest Agreements and the Regional Forest Agreements with the Commonwealth. In other parts of the state harvesting is undertaken in accordance with conditions agreed between Forests NSW and other government agencies and internal Codes of Practice.

The plantation areas are covered by a comprehensive Code of Practice under the *Plantations and Reafforestation Act 1999*. This Code specifies the conditions associated with soil and water management to be implemented for all planted forests operations. Although planted forests do not have flora, fauna and cultural heritage issues to the same extent as the native forests, the code addresses management actions in cases where protection of these attributes are required.

During harvest planning and licensed harvesting operations, Forests NSW and external harvesting contractors are required to comply with conditions set out in this Code or under the IFOAs and established best practice standards. To ensure that these requirements are met, Forests NSW supervises, checks and audits the work of contractors and is, in turn, subject to audit and inspection by the independent regulatory agencies and EMS & AFS Certifiers.

Following the completion of four Forest Agreements in New South Wales, a large proportion of forests managed by Forests NSW are regulated under IFOAs. These IFOAs reflect the policy of the NSW Government to promote an ecologically sustainable, value added and secure native forest timber industry while establishing clear, consistent and strong environmental protections for areas available for timber harvesting.

Indicator 18: Regulatory compliance

The number of audits undertaken and the number of fines and breaches reported are used to monitor compliance with both Codes of Practice and external licence conditions. Forests NSW undertakes routine monitoring for compliance and orders corrective action by contractors where necessary. These are registered and tracked through the Non-Conformance and Improvement System

The number of compliance check sheets completed by Forests NSW staff is proportional to the number of harvesting operations during the year, and also depends on the type and duration of each harvesting operation as a battery of checks is undertaken every two weeks of each operation.

Forest Value - Environmental services

Environmental services is a term given to the benefits generated for society by the existence and dynamic development of natural resources, in this case with a particular focus on forests.

Forests are key ecosystems for the planet's long term sustainability. They produce oxygen and remove CO₂ from the atmosphere. They regulate the surface and underground flow of water. They smooth out peaks and troughs in water availability and provide very effective filtration systems for higher water quality. They support a wide range of native flora and fauna species. And they provide many valuable goods and services, ranging from timber rights through to satisfaction knowing that they simply exist.

Regrettably, many of the services or benefits provided by forests were either not recognised or were accorded little value. As a consequence, the true value of these services only became widely recognised when the services themselves were lost through historical removal of the forest. Examples include soil erosion, loss of nutrients, floods, poor quality water, salinity, flora and fauna extinction, climate change and low resilience to stress in resulting farming systems.

Planted forests have the potential to act as carbon sinks to absorb some of the greenhouse gases that have been building up in the atmosphere, particularly over the last century, as a consequence of land clearing and burning fossil fuels. Timber products also store carbon, which would otherwise be released back into the atmosphere as dead and dying trees decompose or through wildfires.

During 07-08 Australia became a signatory to the Kyoto Protocol, which aims to address carbon emissions. Progress was made toward the implementation of a national Carbon Pollution Reduction Scheme with the publication of a white paper in July 2008, however a national scheme has not yet been implemented. In the mean time Forests NSW continues to register and trade carbon credits created by accredited entities under the NSW Greenhouse Gas Reduction Scheme. In fact in 2005 Forests NSW became the first in the world to trade forest-based carbon credits within a registered carbon trading scheme.

These are important steps towards recognising forests role in climate change mitigation.

Indicator 19: Carbon seguestration

This indicator expresses the total annual carbon sequestration within existing planted and native forests. The calculations are affected by changes in the net stocked area, assume estate-wide mean annual increments (growth rates) for softwood and hardwood plantations and assume region wide mean annual increments, based on native forest valuation data supplied to the NSW Auditor General's Office.

The carbon accounting models used to estimate the total sequestered CO₂-e each year over the last few years from the total planted forest estate is a very simplified one. The calculation is based on the net area of plantation (ie after any final harvesting). This method may change again as the models are further refined to include, for example, carbon sequestered in the undergrowth, litter and soil (which have been excluded from this calculation).

A more comprehensive carbon accounting system is used for the subset of the total plantation estate that is consistent with Article 3.3 of the Kyoto Protocol. This refined system underpins the number of certificate creates under the NSW Greenhouse Gas Abatement Scheme.

The assumptions used to report on carbon sequestration in native forests are the best available to date. The models used report the amount of carbon stored in forest products, along with emissions associated with harvesting and forest fire emissions.

Definitions, assumptions and examples

The quantum of atmospheric carbon sequestered in Forests NSW forests is determined using the formula published in the Forests NSW Annual Report 2009-10, which has been developed by Forests NSW through work undertaken with the CRC for Greenhouse accounting.

Indicator 20a: Energy consumption

As an organisation Forests NSW is committed to reducing its contribution to atmospheric carbon during the process of managing and harvesting forests. Forests NSW subscribes to the <u>NSW Government Energy Management Policy</u> (GEMP) objectives and the <u>Australian Government Greenhouse Energy program</u> as an integral part of the organisation's business.

This indicator has been improved through inclusion of bulk purchased fuel, which had previous been unreported. This explains increases in diesel and petrol fuel reported. The 2008-09 figures were not revised due to difficulties in obtaining bulk fuel purchased figures for previous years.

Forests NSW also reports harvest and haulage contractor fuel consumption as part of reporting commitments under the *National Greenhouse and Energy Reporting Act 2007*.

Indicator 20b: Fleet

Forests NSW ongoing commitment is to ensure a safe, reliable and practical motor vehicle fleet that further demonstrates the organisations economic and environmental management disciplines.

The NSW Government's <u>Cleaner Vehicles Action Plan</u>, has as one of its key initiatives an improvement in the environmental performance of the NSW Government vehicle fleet. This initiative will encourage the procurement of smaller, cleaner and less polluting vehicles, reduce fuel consumption and greenhouse emissions and save both on vehicle purchase and running costs. Forests NSW supports these broad energy and environmental principles and will contribute to such outcomes by pursuing sound motor vehicle choices.

This indicator reports the number of fleet owned by Forests NSW in three categories by fuel type:

- Light vehicles (eg sedans, wagons, utes)
- Trucks and light plant NSW (eg trucks, tankers)
- Heavy plant (eg dozers, graders)

Indicator 21: Material consumption and recycling

Forests NSW participates in the <u>NSW Waste Strategy 2007</u>. This strategy contains targets and proposes priority areas and actions to guide the work of all key groups in NSW in contributing to the minimisation of environmental harm from waste disposal and the conservation and efficient use of Forests NSW resources.

Further details on policy are contained within the NSW Government Sustainability Policy.

The State-wide target contained in the <u>NSW Government Sustainability Policy</u> to reduce total potable water consumption by 15% by 2010-11 (from 2005-06 levels). While 2005-06 water usage figures have not been collated, Forests NSW is confident that this target will be met, due to significant improvement in water efficiency in the production nursery process, particularly at the Blowering Nursery.

Forests NSW water usage has been collected for each of the facilities operated by Forests NSW. While water usage has been taken from billing information, with estimates based on comparable offices made for less than 1% of the total amount recorded.

ECONOMIC

Ensuring an adequate return from the marketing of wood products from the State's native forests and plantations, while also developing innovative commercial products and services to facilitate private investment in new planted forests.

Forest Value - Marketing and Sales

The marketing and sale of timber is included as a forest value in recognition of its importance to the organisation and the community. The steps involved in the timber production life cycle are harvest planning; harvesting operations; processing into end product at the mills; monitoring of regeneration; growth for future harvest; and then working toward a repetition of this cycle.

In NSW, timber is harvested from trees that grow either in native forest areas or plantations. Inventories of how much and what type of trees are in the forest are undertaken by Forests NSW operations branches and are used to develop 3-year plans of operations for individual compartments that range in size from tens to hundreds of hectares.

Once the timber has been harvested, it is transported to mills for further processing. Most timber goes to sawmills which produce various sawn timber products such as house framing, fencing, floorboards, decking and furniture. Some logs are processed into round timber such as telegraph poles and treated posts or into veneer for plywood. Sawmill residue and pulpwood logs are used for pulp and paper and reconstituted timber products (eg particle board, medium density fibre-board (MDF).

The Marketing Branch of Forests NSW, with support from industry groups, assesses the markets for timber products, timber end-use prices and volume trends over time. This helps the industry understand how the timber market is performing, where there will be short falls in supply to domestic markets and what products and species need to be planted, managed and cut in the future.

Indicator 22: Volume of timber harvested

Change in the volumes of logs and other products harvested reflects both the market fluctuations in the building industry and more importantly demand for different timber products. Trends in timber supply volumes and the mix of harvested products is of interest to many of Forests NSW key stakeholders and therefore the data is reported here.

Indicator 23: Sawlog product mix of timber harvested

Market demand for sawn timber contributes significantly to the type and volume of timber that is removed from different forest types. As market demand for sawn products changes so does the type, volume and quality of timber removed from forests.

Since 2008–09 the market survey has been outsourced to URS Forestry and this component of the survey is no longer available.

Indicator 24: Carbon accounting compliant with NSW Greenhouse Gas Reduction Scheme

The <u>NSW Greenhouse Gas Reduction Scheme</u> (GGAS) commenced on 1 January 2003. It is one of the first mandatory greenhouse gas emissions trading schemes in the world. GGAS aims to reduce greenhouse gas emissions associated with the production and use of electricity.

Each certificate accredited represents one tonne of CO₂ removed from the atmosphere.

Forests NSW is seeking smooth and equitable transition arrangements for abatement certificate providers operating under the NSW Greenhouse Gas Abatement Scheme. The NSW Greenhouse Gas Abatement Scheme continues to provide a framework for the sale of carbon credits in the absence of a national scheme.

SUSTAINABILITY

Managing State forests for the long-term and retaining opportunities for future generations to meet their needs and expectations, while providing for the present.

Forest Value - Productivity

One of Forests NSW main forest management objectives is to ensure forest practices, including timber harvesting, are undertaken in a manner which provides for a perpetual supply of forest products in line with community expectations and to ensure all disturbed native forests are properly regenerated.

Managing forests is a long-term process. The impact of decisions and actions in forest management today may not be readily visible in the forest for many decades. New management practices need to be researched over long time and practices implemented often take many years before they have an effect on forest growth and productivity. Monitoring and maintaining the forest's productive capacity is critical to the continued ability to provide, in perpetuity, the range of products and services demanded by society.

Indicator 25: Forest management

Within the estate managed by Forests NSW, an important sustainability indicator is the proportion of the forest estate that has a special management focus on conservation and how much of the forest has a management focus on timber production, subject to IFOA prescriptions to protect other forest values. The area available for timber production is a major determinant of the sustainable supply of raw timber products to the timber processing industry.

Definitions, assumptions and examples

The forest estate is classified according to management intent. Known as Forest Management Zones (FMZ) each area is managed according to a range of primary values, which also determine whether the forest will be made available for harvesting.

- **FMZ 1:** Dedicated Reserve/Special Protection Management to maximise protection of very high natural and cultural conservation values. Not available for timber harvesting;
- **FMZ 2:** Informal Reserve (Special Management) Specific management and protection of natural and cultural conservation values where it is not possible or practical to include them in zone 1. Not available for timber harvesting;
- **FMZ 3a:** Informal Reserve (Harvest Exclusion) Management for conservation of identified values and/or ecosystems and their natural processes. Areas where harvesting is excluded but other management and productions activities not permitted in zone 1 or 2 may be appropriate (eg grazing or mineral exploration);
- **FMZ 3b:** Special Prescription Management for conservation of identified values and/or ecosystems and their natural processes. The zone is available for timber harvesting but minimised in design and implementation to maintain or enhance the values that the area is zoned to protect;
- **FMZ 4:** General Management Native Forest Management of native forests for timber production utilising the full range of silvicultural options as appropriate; and conservation of broad area habitat and environmental values which are not dependent on the structure of the forest. Available for timber harvesting;
- **FMZ 5:** Hardwood planted forest estate Management of hardwood plantations to maximise sustainable timber production on a continuing cyclical basis;
- **FMZ 6:** Softwood planted forest estate Management of softwood plantations to maximise sustainable timber production on a continuing cyclical basis;
- **FMZ 7:** Non forestry use Management of cleared (non-forested) areas, such as those used for special developments such as infrastructure;

FMZ 8: Land for further assessment - An interim zoning of areas where field investigation is required to determine final Forest Management Zone classification. Field investigation will be undertaken as part of pre-harvest planning. Management will be for protection under the same requirements as zone 3a until field investigation has taken place.

The area included in this indicator will include areas of forest that are managed by Forests NSW but which may not be dedicated State forest. Forest Management Zoning may be determined over areas such as Western Lands Leases prior to timber harvesting. For more information of see the <u>Managing Our Forests</u> <u>Sustainably Forest Management Zoning in NSW State Forests</u> publication.

Indicator 26: Plantation establishment and survival

This indicator tracks the area of new ("afforestation") plantation and harvested and replanted ("reforestation") plantations established during the year. New planted forests are only established on land that was cleared in the past for agricultural purposes that is either purchased by Forests NSW or by contractual arrangements with private land owners or forest investment intermediaries. Forests NSW does not clear land of native vegetation for the purpose of establishing plantations.

The establishment of new planted forest and re-establishment of existing planted forest after final harvesting contributes to the development of a sustainable timber supply in NSW. The final productivity of a newly planted forest largely depends on achieving vigorous growth in the first few years. Forests NSW monitors the effectiveness of the establishment of newly planted forest by undertaking surveys of seedling survival in the first year after planting. If survival rates are generally low or low in specific locations, the failed areas are replanted.

Survival surveys are undertaken annually (on a calendar year basis) one year after planting.

Cost of establishment is defined in the Indicator 26 and includes those works associated with establishment, but does not include tending of established plantations.

This indicator included areas of planted forests harvested by species and silvicultural treatment. The figure highlight the significance of thinning in ensuring quality logs are produced.

Indicator 27: Mean annual growth in plantations

High productivity in NSW planted forests is essential to achieving long term supplementation of timber from NSW native re-growth forests. Monitoring the mean annual volume change in planted forests indicates whether measures are required to improve productivity through additional attention to forest health, maintenance of soil fertility, improvement in genetic stock and/or improvement in silvicultural practices.

Definitions, assumptions and examples

- Annual Increment The change in volume of the Net Stocked Area (NSA) of plantation in one year;
- Net Stocked Area (NSA) The area of the estate where trees are planted (ie does not include roads, environmental exclusion areas, area awaiting regeneration etc) as at the end of the financial year;
- Mean Annual Increment (MAI) An indication of the productive potential of an average hectare
 within the estate. The MAI is derived for a species, for example radiate pine, or for a management
 area, for example Central region. The silvicultural and harvesting regimes adopted can influence
 this figure considerably.

This year Indicator 27 also reported the NSA of the major plantation species by per cent of each age-class group, illustrating the even distribution of softwood age-classes within the Forests NSW forest estate.

The standing volume reported confirms the significant of *Pinus radiata* within the Forests NSW forest estate.

Indicator 28: Native forest regeneration

This indicator monitors the maintenance of the productive capacity of native State forests through regeneration. Regeneration of native forests after harvesting is the source of future forests and the key to maintaining future timber supplies as well as other ecological values within forest ecosystems. The nature of Eucalypt and Cypress pine forests allows for the natural regeneration of seedlings following a logging operation. In adverse conditions, restocking is undertaken by Forests NSW to ensure adequate regeneration occurs.

The indicator provides insight into the silvicultural systems applied to native forest harvesting, along with expenditure on silviculture and inventory.

Forest Value - Maintainability

Indicator 29: Sustainable yield

The volume of high quality veneer logs and sawlogs that can be harvested each year is set at a sustainable level to maintain productive forest ecosystems in the long term. For native forests in eastern NSW, this level has been established through the Regional Forest Agreement process and is reflected in timber supply agreements with industry. Elsewhere, the level of production in native forests is based on forest type, yield history and the advice of Forests NSW operational, resources, marketing and research. Harvesting in plantations is measured against commitments to industry.

The harvesting of lower quality logs and other wood products is integrated with the harvesting of high quality logs. In the longer term it is important that the level of actual harvest does not exceed the scientifically assessed sustainable level of production.

Indicator 30: Forest Certification

In December 2006 Forests NSW was certified as compliant with the <u>Australian Forestry Standard</u> {(AFS) <u>AS 4708</u>: 2007} by an external auditor accredited by <u>JAS-ANZ</u> to audit against this internationally recognised forest management standard.

The standard is based on criteria for sustainable forest management agreed on by the PEFC Council (<u>Programme for the Endorsement of Forest Certification schemes</u>), which is an independent, non-profit, non-governmental organisation, that promotes sustainably managed forests through independent third party certification. PEFC is a global umbrella organisation for the assessment of and mutual recognition of national forest certification schemes, such as the Australian Forestry Standard.

Forests NSW was certified to the Environmental Management System ISO 14001:2004 earlier in 2006. ISO 14001:2004 meets the criteria and requirements of one of the nine Australian Forestry Standard criteria. Maintaining ISO 14001:2004 is not required for AFS certification, instead ISO 14001:2004 certification has been maintained as a matter of good business practice.

Indicator 31: Trading Profit

The trading profit of the Forests NSW reflects the efficiencies of the organisation in undertaking its primary function of providing a commercial and sustainable supply of timber to NSW. As a commercial as well as public agency, Forests NSW also looks to other markets to ensure the best value is derived from the State forests prime product timber.

3. Governance

Forests NSW is the public trading enterprise within Industry & Investment New South Wales (II NSW).

The Honorable Steve Whan was the Minister responsible for the Primary industries portfolio as at the 30 June 2010 and the Department was headed by the Director General, Mr. Richard Sheldrake.

Industry & Investment NSW Corporate Plan 2010–2013

The *Industry & Investment NSW Corporate Plan 2010–2013* sets the strategic foundation for moving the department forward. It provides the framework for the department's work at all levels.

As NSW's leading economic development agency, II NSW plays a central role in achieving the government's commitment to creating economic development opportunities and boosting productivity, competitiveness and sustainability across NSW.

The Corporate Plan sets the strategic direction for II NSW and articulates the vision and values, defines the department's strategic priorities and goals through key result areas, identifies intended outcomes and lists the practical strategies that will be undertaken to deliver these results. It also delivers on the NSW Government priorities outlined in the NSW State Plan.

The structure of II NSW

Formed in July 2009, the Department of Industry & Investment, trading as Industry & Investment NSW, has over 3800 staff in approximately 150 locations across NSW, and several staff overseas. In keeping with the NSW Government's reforms to provide better services to the people of the state through more integrated services and less red tape, II NSW brings together a number of former NSW Government departments and authorities. These partner agencies are:

- Coal Compensation Board
- Department of Primary Industries
- Department of State and Regional Development (including Tourism NSW)
- Department of Water and Energy (Energy)
- Forests NSW
- Mine Subsidence Board
- NSW Food Authority
- Rural Assistance Authority
- Screen NSW (NSW Film & Television Office)

The CEO of Forests NSW, Mr. Nick Roberts sits on the II NSW Board of Management as Deputy Director General.

Forests NSW Corporate Business Strategy

To achieve the above DPI vision FNSW has developed a *Corporate Business Strategy (2009–10)* identifying the strategic business directions for the coming years. These are:

1. FOCUS

Forests NSW focus is on excellence in profitable and sustainable forest management including:

- Safety
- Profitability and cash flow
- Environmental sustainability
- Customer service and customer satisfaction
- Inventory and resource modelling
- Innovation, technical capability and Operational efficiency

- Risk management and protection of assets

2. ORGANISATIONAL EFFICIENCY

Forests NSW is committed to making optimal use of the organisations assets through:

- Training and developing staff
- Clearly defined roles and expectations
- Performance management and benchmarking
- Critical review, selection and prioritisation of activities and ventures undertaken
- Tools and systems that deliver results

3. REVENUE GROWTH

Forests NSW will increase revenue by focusing on:

- Market pricing
- Value recovery and increasing long term value
- New business and product diversity
- Forest management services

4. COST REDUCTION

Forests NSW will reduce costs through

- Continued re-evaluation of the organisations business and operational practices
- Planning and process improvement
- Benchmarking and adoption of best practice
- Reduction in overheads
- Better procurement

5. SIMPLIFICATION

Forests NSW will simplify the way work is undertaken including:

- Management systems
- Organisational structure and functions
- Sales and pricing
- Regulation and compliance

During 2009-10 the strategy was updated to provide revised targets for 2010-11.

Forests NSW corporate structure

To deliver on this Forests NSW structure is along six operational lines:

- Financial and Operational Business Services
- II NSW People, Learning & Culture
- Land Management and Forestry Services
- Marketing
- Native Forests Operations
- Planted Forests Operations

Within each branch there are number of units and programs designed to address a particular aspect of Forests NSW business and operational activities. Each branch is lead by a director, who also sits on the Senior Management Team for Forests NSW.

The director of II NSW People, Learning & Culture reports to the II NSW executive director of II NSW Corporate Services, while also a member of the Forests NSW Senior Management Team.

4. Legislative and policy context

Forests NSW and State forests are administered in accordance with the *Forestry Act 1916* and its regulations. Forest NSW develops and implements a range of policies as guided by the objects of this legislation, in accordance with the principles of ecologically sustainable forest management.

Within this policy context Forests NSW determines management of the areas under its control, with innovative approaches to forest management, silviculture, biodiversity conservation and other values. The decision making process is also influenced by a regulatory regime, which provides a number of the parameters to be accommodated in management.

The regulatory regime under which Forests NSW operates is in accordance with a number of Acts and regulations including:

- Forestry Act 1916.
- Environmental Planning and Assessment Act 1979;
- National Parks and Wildlife Act 1974:
- Protection of the Environment Administration Act 1991;
- Protection of the Environment Operations Act 1997;
- Fisheries Management Act 1994;
- Plantations and Reafforestation Act 1999;
- Timber Marketing Act 1977,
- Threatened Species Conservation Act 1994;
- Native Vegetation Act 2003
- National Parks and Forestry Estate Act 1998
- Brigalow and Nandewar Community Conservation Area Act 2005;

How these are implemented varies for different regions and forests.

4.1. Regional Forest Agreements

For many State forests, particularly on the east coast, assessments were conducted as part of the State-Commonwealth Regional Forest Agreement (RFA) process around 1998–2001. RFAs are one of the principle means of implementing the *National Forest Policy Statement* of 1992 under which the Commonwealth and all State and Territory Governments agreed to work towards a shared vision for Australia's forests. NSW RFAs are agreements between the Commonwealth and the NSW Governments on the future use and management of the State's coastal native forests. A RFA is a 20-year agreement with three main objectives:

- to protect environmental values in a world class Comprehensive, Adequate and Representative (CAR) Reserve system of dedicated and informal reserves and areas protected by prescription;
- to encourage development of an internationally competitive timber industry;
- to manage native forests in an ecologically sustainable way.

They are the result of years of scientific study, consultation and negotiation covering a diverse range of interests. RFAs are in place for Eden, North East (Upper North East and Lower North East) and Southern (South Coast and Tumut) NSW. Copies of NSW RFAs can be downloaded from this web page: www.daff.gov.au

In March 2010, the final report of the independent assessor for the first five-year review of the three NSW RFAs was tabled in the House of Representatives. The report made 18 recommendations for improvements to the implementation of the RFAs.

The Forestry and National Parks Estate Act 1998 formalised the identified conservation reserves through the transfer of certain State forest and other Crown land to the national park estate. The Act also provides for the making of NSW Forest Agreements.

A NSW Forest Agreement process is the means by which NSW implements the obligations and undertakings arising from an RFA for coastal regions. NSW Forest Agreements contain provisions that promote ecologically sustainable forest management, sustainable timber supply, community consultation on forestry operations and arrangements concerning native title rights and interests or land claims, as well as other provisions the Ministers consider appropriate. Forest agreements establish a co-operative framework at a strategic, rather than operational, level for the management of forested areas across all tenures, including national parks.

Forest Agreements were prepared for all regions now covered by a RFA. These agreements were signed by the Ministers administering the *Environmental Planning and Assessment Act 1979*, the *Forestry Act 1916*, the *National Parks and Wildlife Act 1974*, the *Protection of the Environment Administration Act 1991* and the *Fisheries Management Act 1994*.

4.2. Forest Assessments

In May 2005 the NSW Government announced the outcomes from the Western Regional Assessments (WRAs) for the Brigalow and Nandewar Bioregions in May 2005, covering Forests NSWs Western Region. Unlike the RFAs, the Commonwealth Government was not involved in this assessment. An entirely new land tenure for public lands in NSW was created as part of this decision, by creating a community conservation area which will provide for conservation outcomes, sustainable timber, minerals and other industries and is underpinned by strong community involvement. The *Brigalow and Nandewar Community Conservation Area Act 2005* provides the legislative basis for this tenure.

The 2009-10 Forests NSW Annual Report provides information on the transfer of management of forest areas as a result of the NSW Government decision based on the Natural Resource Commission <u>final</u> <u>assessment report</u> and the <u>recommendations report</u> on the future of red gum and woodland forests in the Riverina bioregion.

4.3. Plantations

Forests NSW plantations are regulated by the *Plantations and Reafforestation Act 1999* and its Regulations (Code of Practice). This Act and Code are administered by the Department of Primary Industries They aim to promote and encourage the establishment of plantations by both the public and private sectors and provide a uniform "one stop shop" regulatory environment for both sectors across the whole of New South Wales. The Act also provides for the development of equitable arrangements for road funding to service the needs of the plantation timber processing industry.

4.4. Forests NSW policies and codes of practice

A suite of Forests NSW policies has been implemented to help guide sustainable forest management practices. While not explicit in their stated objectives several policies seek outcomes that contribute to sustainable forest management.

These include:

- Compensation for Loss or Damage of Personal Property of Forests NSW Employees & Volunteers
- External Maintenance Approval Policy
- Fire Management Policy
- Fleet Insurance Policy and Procedures
- Fleet Maintenance and Modification Policy
- Fleet Use and Care Policy
- Forest Management Policy
- Light Fleet Replacement & Ordering Policy

- Recreation & Tourism Policy 2010-2014
- FNSW Scholarship Policy
- FNSW Study Assistance Policy
- Training and Development Policy
- Forest Operator and Contractor Licenses
- Forest Roads, Legal Access for Private Use (Right-of-way or easement)
- Health & Safety Policy
- Individual Loads Mass and Load Height Management of Log Trucks
- Light Fleet Selection and Accessorisation Policy
- Managing our Forests Sustainably: Forest Management Zoning in NSW State forests
- Purchase of Good and Services
- Residual Forest Biomass Policy
- Salary Package Motor Vehicle Accessories
- Salary Packaged Vehicle Replacement & Insurance Excess Policy
- Sponsorship Guidelines
- Tendering
- Volunteer Policy
- Work Experience Policy

Note: Forests NSW Policies are under constant review and may vary as Government policy or circumstances dictate.

Forest NSW has developed a number of *Forest Practice Codes* to identify non site specific terms and conditions for forestry activities that have the potential to impact on environmental values. These include codes for:

- Timber harvesting in Forests NSW plantations;
- Timber harvesting in native forests;
- · Plantation establishment and maintenance; and
- · Forest roads and fire trails.

5. Appendices

Table 2: Major customers and associated products and services

Manufacture area	Main species used	Products/Services
Plywood	Mixed hardwoods	Plywood flooring & stairs, structural
		bracing, formply (concrete
		construction), external cladding
Major softwood	Radiata pine	Structural softwood timber for dwelling
sawmillers		construction and renovation markets,
		internal joinery (eg windows and
		architraves) and furniture timbers,
		landscape timbers, treated softwood
MDE and	Dadieta mina	poles, treated decking, etc.
MDF and	Radiata pine	Medium density flooring and
particleboard		particleboard products such as flooring, cabinets, benchtops, furniture
		components, etc
Softwood preservation	Radiata pine	Treated timber for outdoor applications
Softwood preservation	Madiata pine	such as decks, pergolas, landscape
		timbers, etc.
		,
Pulp and paper	Mixed hardwoods	Newsprint, writing paper, cardboard,
Formation and the	NA'	personal hygiene paper products, etc
Export woodchip	Mixed hardwoods	Newsprint, writing paper, cardboard,
Major hardwood saw	Mixed hardwoods	personal hygiene paper products, etc Kiln dried and green structural timber,
millers	coastal and	strip flooring, furniture and joinery
Illineis	tablelands (including	timber, bridge and engineering timber
	native cypress pine)	products, power poles, plywood
	Hative cypicss pine)	products, external cladding decking,
		etc.
Investors	Radiata pine and	Plantation investment, carbon credit
	plantation	,
	hardwoods	
Utilities and	n/a	Telecommunications, electricity
infrastructure		supplier.

Table 3: Categories of training reported in 2009-10

Training category	Definition
Assessors	Nationally accredited assessor courses relating to core business
Authorised officer	Training to enable staff to undertake audit & enforcement activities in State forests under the <i>forestry Act 1926</i>
Business Skills	General business skill courses
Computer Skills	All courses relating to computer use skills
Contractors	Increases awareness of the elements needed to ensure contractor safety in the workplace
Environmental & cultural	Environmental systems and management practices that ensure awareness of and compliance to National and International environmental standards and Codes of Practice
Fire Medical and Fitness	Monitors the health, fitness and physical preparedness of forestry staff to deal with fire emergencies
Fire Resource Protection	Ensures the competence all FNSW staff who engage in firefighting activities
Forest Management	Ensures the implementation of safe codes of practice in relation to FNSW operations and community use of FNSW land

Health & Safety Awareness	Courses that raise awareness about health and safety issues in the workplace	
Health & Safety Compliance	Courses required to meet legislative and compliance requirements	
Management and Leadership	Management and leadership program courses	
Plant & Animal Management	Management strategies to identify, protect and control plants and animals on FNSW properties	
Plant Skills	Courses relating to the operation of plant equipment	
Plantation Establishment	Courses relating to the establishment of plantations	
Safe Driving & Licensing	Courses that heighten driving skills or track RTA Licencing requirements	
Silviculture and Tree Growth	Courses relating to silviculture and tree growth issues.	
Technical Skills	Courses that relate to the use of hand held equipment such as chain saws	
Tertiary and Trade Certificates	All tertiary TAFE and trade certificates	
Workshops	Mechanical, vehicle, diagnostic and inspection skill courses for workshop staff	

Table 4: List of targeted fauna species

Common name	Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Arboreal mammals		
Brush-tailed phascogale	Phascogale tapoatafa	Vulnerable
Eastern pygmy-possum	Cercartetus nanus	Vulnerable
Greater glider	Petauroides volans	Endangered population
Koala	Phascolarctos cinereus	Vulnerable
Squirrel glider	Petaurus norfolcensis	Vulnerable
Yellow-bellied glider	Petaurus australis	Vulnerable
Yellow-bellied Glider (Bago plateau)	Petaurus australis	Endangered population
Ground mammals		
Black stripped wallaby	Macropus dorsalis	Endangered
Broad-toothed rat	Mastacomys fuscus	Vulnerable
Brush-tailed rock-wallaby	Petrogale penicillata	Endangered
Eastern quoll	Dasyurus viverrinus	Endangered
Hastings river mouse	Pseudomys oralis	Endangered
Long-footed potoroo	Potorous longipes	Endangered
Long-nosed potoroo	Potorous tridactylus	Vulnerable
Parma wallaby	Macropus parma	Vulnerable
Red-legged pademelon	Thylogale stigmatica	Vulnerable
Rufous bettong	Aepyprymnus rufescens	Vulnerable
Smoky mouse	Pseudomys fumeus	Critically Endangered
Southern brown bandicoot	Isoodon obesulus obesulus	Endangered
Spotted-tailed quoll	Dasyurus maculatus	Vulnerable
White-footed dunnart	Sminthopsis leucopus	Vulnerable
Western pygmy-possum	Cercartetus concinnus	Endangered
Frogs		
Peppered frog	Litoria piperata	Critically Endangered
Glandular frog	Litoria subglandulosa	Vulnerable
Southern corroboree frog	Pseudophryne corroboree	Critically Endangered
Northern corroboree frog	Pseudophryne pengilleyi	Vulnerable
Davies' tree frog	Litoria daviesae	Vulnerable
Giant barred frog	Mixophyes iteratus	Endangered
Giant burrowing frog	Heleioporus australiacus	Vulnerable
Glandular frog	Litoria subglandulosa	Vulnerable
Green and golden bell frog	Litoria aurea	Endangered

Green-thighed frog	Litoria brevipalmata	Vulnerable
Littlejohn's tree frog	Litoria littlejohni	Vulnerable
Pouched frog	Assa darlingtoni	Vulnerable
Red-crowned toadlet	Pseudophryne australis	Vulnerable
Sloane's Froglet	Crinia sloanei	Vulnerable
Sphagnum frog	Philoria sphagnicolus	Vulnerable
Stuttering frog	Mixophyes balbus	Endangered
Mountain frog	Philoria kundagungan	Endangered
Loveridge's frog	Philoria loveridgei	Endangered
Yellow-spotted tree frog	Litoria castanea	critically endangered
Fleay's frog	Mixophyes fleayi	Endangered
(a philora)	Philoria pughi	Endangered
(a philoria)	Philoria richmondensis	Endangered

Table 5: List of targeted flora species

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Acacia acrionastes Pedley	Endangered
Acacia ausfeldii Regel.	Vulnerable
Acacia bynoeana Benth.	Endangered
Acacia chrysotricha Tind	Endangered
Acacia clunies-rossiae Maiden	Vulnerable
Acacia constablei Tind.	Vulnerable
Acacia courtii Tind. & Herscovitch	Vulnerable
Acacia flocktoniae Maiden	Vulnerable
Acacia georgensis Tind.	Vulnerable
Acacia jucunda Maiden & Blakely	Endangered
Acacia macnuttiana Maiden & Blakely	Vulnerable
Acacia phasmoides J.H. Willis	Vulnerable
Acacia pubescens (Vent.) R. Br.	Vulnerable
Acacia pubifolia Pedley	Endangered
Acacia pycnostachya F. Muell.	Vulnerable
Acacia ruppii Maiden & E. Betche	Endangered
Acalypha eremorum Muell. Arg.	Endangered
Acronychia littoralis T. Hartley & J. Williams	Endangered
Aldrovanda vesiculosa L.	Endangered
Alexfloydia repens B.K. Simon	Endangered
Allocasuarina defungens L. Johnson	Endangered
Allocasuarina simulans L. Johnson	Vulnerable
Almaleea cambagei (Maiden & E. Betche) Crisp & P. Weston	Endangered
Ammobium craspedioides Benth.	Vulnerable
Amphibromus fluitans Kirk	Vulnerable
Amyema plicatula (Krause) Danser	Endangered
Ancistrachne maidenii (A.A. Ham.) Vickery	Vulnerable
Angiopteris evecta Hoffm.	Endangered
Angophora exul K.D. Hill	Endangered

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Angophora inopina K.D. Hill	Vulnerable
Angophora robur L. Johnson & K. Hill	Vulnerable
Arthraxon hispidus (Thunb.) Makino	Vulnerable
Arthropteris palisotii (Desv.) Alston	Endangered
Asperula asthenes Airy Shaw & Turrill	Vulnerable
Asterolasia elegans McDougall & Porteners	Endangered
Asterolasia sp. "Dungowan Creek" (Beckers s.n. 25 Oct. 1995)	Endangered
Astrotricha cordata A. Bean	Endangered
Astrotricha sp. Wallagaraugh (R.O. Makinson 1228)	Endangered
Austrostipa metatoris (J. Everett & S.W.L. Jacobs) S.W.L. Jacobs & J. Everett	Vulnerable
Austrostipa wakoolica (Vickery, S.W.L. Jacobs & J. Everett) S.W.L. Jacobs & J. Everett	Endangered
Babingtonia granitica A.R. Bean	Vulnerable
Babingtonia prominens A.R. Bean	Endangered
Babingtonia silvestris A.R. Bean	Endangered
Baloghia marmorata C. White	Vulnerable
Baloskion longipes (L.A.S. Johnson & O.D. Evans) B.G. Briggs & L.A.S. Johnson	Vulnerable
Banksia conferta A.S. George subsp. conferta	Critically Endangered
Belvisia mucronata (Fée) Copel.	Endangered
Bertya ingramii T. James	Endangered
Bertya opponens (F. Muell. ex Benth) Guymer	Vulnerable
Bertya sp. (Clouds Creek, M. Fatemi 4)	Endangered
Blumea lacera (Burman f.) DC.	Presumed extinct
Boronia granitica Maiden & E. Betche	Vulnerable
Boronia hapalophylla Duretto, F.J. Edwards & P.G. Edwards	Endangered
Boronia umbellata P. Weston	Vulnerable
Bosistoa transversa J. F. Bailey & C. T. White sensu lato	Vulnerable
Bossiaea oligosperma A. Lee	Vulnerable
Bulbophyllum globuliforme Nicholls	Vulnerable
Cadellia pentastylis F. Muell.	Vulnerable
Caesia parviflora var. minor R.J.F. Hend.	Endangered
Caladenia arenaria Fitzg.	Endangered
Caladenia concolor Fitzg.	Endangered
Caladenia tessellata Fitzg.	Endangered
Callitris baileyi C. White	Endangered
Callitris oblonga A. Rich. & Rich.	Vulnerable
Calomnion complanatum (Hook.f. & Wilson)	Endangered
Calotis glandulosa F. Muell.	Vulnerable
Chiloglottis anaticeps D.L. Jones	Endangered
Chiloglottis platyptera D.L. Jones	Vulnerable
Choricarpia subargentea (C. White) L. Johnson	Endangered
Clematis fawcettii F. Muell.	Vulnerable

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Commersonia rosea S.A.J. Bell & L.M. Copel.	Endangered
Corchorus cunninghamii F. Muell.	Endangered
Corokia whiteana L.S. Smith	Vulnerable
Correa baeuerlenii F. Muell.	Vulnerable
Correa lawrenceana var. genoensis Paul G. Wilson	Endangered
Corybas dowlingii D.L. Jones	Endangered
Corynocarpus rupestris Guymer subsp. rupestris	Vulnerable
Cryptocarya foetida R. Baker	Vulnerable
Cryptostylis hunteriana Nicholls	Vulnerable
Cynanchum elegans (Benth.) Domin	Endangered
Cyperus aquatilis R. Br.	Endangered
Cyperus conicus (R. Br.) Boeck	Endangered
Daphnandra sp. C Illawarra (R. Schodde 3475)	Endangered
Darwinia biflora (Cheel) B. Briggs	Vulnerable
Davidsonia jerseyana (F. Muell. ex F.M. Bailey) G. Harden & J.B. Williams	Endangered
Davidsonia johnsonii J.B. Williams & G. Harden	Endangered
Dendrobium melaleucaphilum M.A. Clem. & D.L. Jones	Endangered
Dendrocnide moroides (Wedd.) Chew	Endangered
Derwentia blakelyi B. Briggs & Ehrend	Vulnerable
Desmodium acanthocladum F. Muell.	Vulnerable
Dichanthium setosum S.T. Blake	Vulnerable
Dillwynia glaucula Jobson & P.H. Weston	Endangered
Diospyros mabacea (F. Muell.) F. Muell.	Endangered
Diospyros major var. ebenus (Sprengel) Bakh.	Endangered
Diploglottis campbellii Cheel	Endangered
Discaria nitida Tortosa	Vulnerable
Diuris aequalis F. Muell. ex Fitzg.	Endangered
Diuris disposita D.L. Jones	Endangered
Diuris pedunculata R. Br.	Endangered
Diuris praecox D.L. Jones	Vulnerable
Diuris sp. (Oaklands, D.L. Jones 5380)	Endangered
Diuris tricolor Fitzg.	Vulnerable
Diuris venosa Rupp	Vulnerable
Dracophyllum macranthum E.A.Br. & N. Streiber	Vulnerable
Drynaria rigidula (Sw.) Beddome	Endangered
Elaeocarpus sp. Rocky Creek (G. Read AQ 562114)	Endangered
Elaeocarpus williamsianus Guymer	Endangered
Eleocharis tetraquetra Nees	Endangered
Endiandra floydii B. Hyland	Endangered
Endiandra hayesii Kosterm.	Vulnerable
Endiandra muelleri subsp. bracteata B. Hyland	Endangered
Eucalyptus approximans Maiden	Vulnerable

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Eucalyptus caleyi subsp. ovendenii L. Johnson & K. Hill	Vulnerable
Eucalyptus camfieldii Maiden	Vulnerable
Eucalyptus camphora subsp. relicta L. Johnson & K. Hill	Endangered
Eucalyptus cannonii R. Baker	Vulnerable
Eucalyptus fracta K.D. Hill	Vulnerable
Eucalyptus glaucina Blakely	Vulnerable
Eucalyptus kartzoffiana L. Johnson & Blaxell	Vulnerable
Eucalyptus langleyi L. Johnson & Blaxell	Vulnerable
Eucalyptus leucoxylon F. Muell. subsp. pruinosa (F. Muell. Ex. Miq.)	Vulnerable
Eucalyptus mckieana Blakely	Vulnerable
Eucalyptus nicholii Maiden & Blakely	Vulnerable
Eucalyptus oresbia Hunter and Bruhl	Vulnerable
Eucalyptus pachycalyx subsp. banyabba K.D. Hill	Endangered
Eucalyptus parramattensis subsp. decadens L. Johnson & Blaxell	Vulnerable
Eucalyptus parvula L.A.S. Johnson & K.D. Hill	Endangered
Eucalyptus pulverulenta Sims	Vulnerable
Eucalyptus pumila Cambage	Vulnerable
Eucalyptus recurva Crisp	Critically Endangered
Eucalyptus robertsonii subsp. hemisphaerica L. Johnson & K. Hill	Vulnerable
Eucalyptus rubida subsp. barbigerorum L. Johnson & K. Hill	Vulnerable
Eucalyptus saxatilis Kirkpatr. & Brooker	Endangered
Eucalyptus scoparia Maiden	Endangered
Eucalyptus sturgissiana L. Johnson & Blaxell	Vulnerable
Eucalyptus tetrapleura L. Johnson	Vulnerable
Euphrasia arguta R. Br.	Preliminary Vulnerable
Euphrasia bella S. T. Blake	Vulnerable
Euphrasia ciliolata W.R. Barker	Vulnerable
Euphrasia collina subsp. muelleri (Wettst.) W.R. Barker	Endangered
Euphrasia ruptura W.R. Barker	Presumed extinct
Euphrasia scabra R. Br.	Endangered
Floydia praealta (F. Muell.) L. Johnson & B. Briggs	Vulnerable
Fontainea australis Jessup & Guymer	Vulnerable
Fontainea oraria Jessup & Guymer	Critically Endangered
Gaultheria viridicarpa J.B. Williams ms subsp. viridicarpa	Vulnerable
Gaultheria viridicarpa subsp. merinoensis J.B. Williams ms	Vulnerable
Geijera paniculata (F. Muell.) Druce	Endangered
Genoplesium plumosum (Rupp) D.L. Jones & M.A. Clem.	Critically Endangered
Genoplesium vernale D.L. Jones	Vulnerable
Gentiana wissmannii J. Williams	Vulnerable
Geodorum densiflorum (Lam.) Schltr.	Endangered
Gingidia montana (Forster & Forster f.) J. Wyndham Dawson	Endangered
Gossia fragrantissima (F. Muell. ex Benth.) N. Snow & Guymer	Endangered

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Grammitis stenophylla B.S. Parris	Endangered
Grevillea banyabba P. Olde & N. Marriott	Vulnerable
Grevillea beadleana McGillivray	Endangered
Grevillea evansiana McKee	Vulnerable
Grevillea guthrieana P. Olde & N. Marriott	Endangered
Grevillea iaspicula McGill.	Critically Endangered
Grevillea masonii P. Olde & N. Marriott	Endangered
Grevillea mollis P. Olde & Molyneux	Endangered
Grevillea molyneuxii D.J. McGillivray	Vulnerable
Grevillea obtusiflora R. Br.	Endangered
Grevillea parviflora R. Br. subsp. parviflora	Vulnerable
Grevillea quadricauda P. Olde & N. Marriott	Vulnerable
Grevillea rhizomatosa P. Olde & N. Marriott	Vulnerable
Grevillea rivularis L. Johnson & McGillivray	Endangered
Grevillea scortechinii subsp. sarmentosa (Blakely & McKie) McGillivray	Vulnerable
Grevillea shiressii Blakely	Vulnerable
Grevillea wilkinsonii R. Makinson	Endangered
Hakea archaeoides W.R. Barker	Vulnerable
Hakea dohertyi Haegi	Endangered
Hakea fraseri R. Br.	Vulnerable
Haloragis exalata F. Muell. subsp. exalata	Vulnerable
Haloragis exalata subsp. velutina Orch.	Vulnerable
Harnieria hygrophiloides (F. Muell.) R. M. Barker	Endangered
Hibbertia hexandra C. White	Endangered
Hibbertia marginata Conn	Vulnerable
Hibbertia procumbens (Labill.) DC.	Endangered
Hibbertia superans Toelken	Endangered
Hicksbeachia pinnatifolia F. Muell.	Vulnerable
Homoranthus darwinioides (Maiden & E. Betche) Cheel	Vulnerable
Homoranthus lunatus Craven & S.R. Jones	Vulnerable
Homoranthus prolixus Craven & S.R. Jones	Vulnerable
Hypolepis elegans Carruth.	Presumed extinct
Indigofera efoliata F. Muell.	Endangered
Irenepharsus magicus Hewson	Endangered
Irenepharsus trypherus Hewson	Endangered
Isoglossa eranthemoides (F. Muell.) R. Barker	Endangered
Knoxia sumatrensis (Retz.) DC.	Presumed extinct
Kunzea cambagei Maiden & E. Betche	Vulnerable
Kunzea rupestris Blakely	Vulnerable
Lasiopetalum longistamineum Maiden & Betche	Vulnerable
Lepidium hyssopifolium Desv.	Endangered
Lepidium peregrinum Thell.	Endangered

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Leptospermum deanei J. Thompson	Vulnerable
Leptospermum thompsonii J. Thompson	Vulnerable
Leucopogon confertus Benth.	Endangered
Lindsaea brachypoda (Baker) Salomon	Endangered
Lindsaea fraseri Hook.	Endangered
Lindsaea incisa Prent.	Endangered
Macadamia tetraphylla L. Johnson	Vulnerable
Macrozamia johnsonii D.L. Jones & K. Hill	Endangered
Marsdenia longiloba Benth.	Endangered
Melaleuca biconvexa Byrnes	Vulnerable
Melaleuca irbyana R.T. Baker	Endangered
Melichrus hirsutus J.B. Williams ms	Endangered
Melichrus sp. Gibberagee (A.S. Benwell & J.B. Williams 97239)	Endangered
Micromelum minutum (Forster f.) Wight & Arn.	Presumed extinct
Monotaxis macrophylla Benth.	Endangered
Monotoca rotundifolia J.H. Willis	Endangered
Muellerina myrtifolia (Cunn. ex Benth.) Barlow	Endangered
Myriophyllum implicatum Orchard	Critically Endangered
Myrsine richmondensis Jackes	Endangered
Neoastelia spectabilis J.B. Williams	Vulnerable
Niemeyera whitei (Aubrev.) Jessup	Vulnerable
Oberonia complanata (A. Cunn.) M.A. Clem. & D.L. Jones	Endangered
Oberonia titania Lindl.	Vulnerable
Ochrosia moorei (F. Muell.) F. Muell. ex Benth.	Endangered
Olax angulata A.S. George	Vulnerable
Oldenlandia galioides (F. Muell.) F. Muell.	Endangered
Olearia cordata Lander	Vulnerable
Olearia flocktoniae Maiden & E. Betche	Endangered
Owenia cepiodora F. Muell.	Vulnerable
Parsonsia dorrigoensis J.B. Williams ms	Vulnerable
Paspalidium grandispiculatum B.K Simon	Vulnerable
Persicaria elatior (R. Br.) Sojak	Vulnerable
Persoonia glaucescens Sieber ex Spreng.	Endangered
Persoonia hindii P.H. Weston & L.A.S. Johnson	Endangered
Phaius australis F. Muell.	Endangered
Phaius tancarvilleae (Banks ex L'Her.) Blume	Endangered
Phebalium glandulosum subsp. eglandulosum (Blakely) Paul G. Wilson	Endangered
Philotheca myoporoides subsp. obovatifolia M.J. Bayly	Endangered
Phyllanthus microcladus Muell. Arg.	Endangered
Phyllota humifusa Benth.	Vulnerable
Picris evae Lack	Vulnerable
Pilularia novae-hollandiae A. Braun	Endangered

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Pimelea spicata R. Br.	Endangered
Pimelea venosa Threlfall	Endangered
Platyzoma microphyllum R. Br.	Endangered
Plectranthus alloplectus S.T. Blake	Endangered
Plectranthus nitidus P. Forst.	Endangered
Plinthanthesis rodwayi (C.E. Hubb) S.T. Blake	Endangered
Polygala linariifolia Willd.	Endangered
Pomaderris bodalla N.G. Walsh & F. Coates	Vulnerable
Pomaderris brunnea Wakef.	Vulnerable
Pomaderris cotoneaster Wakef.	Endangered
Pomaderris elachophylla F. Muell.	Endangered
Pomaderris gilmourii var. cana N. Walsh	Vulnerable
Pomaderris pallida Wakef.	Vulnerable
Pomaderris parrisiae N. Walsh	Vulnerable
Pomaderris queenslandica C. White	Endangered
Pomaderris sericea Wakef.	Endangered
Prasophyllum affine Lindl.	Endangered
Prasophyllum bagoensis D.L. Jones	Endangered
Prasophyllum canaliculatum D.L. Jones	Critically Endangered
Prasophyllum fuscum R. Br. sensu stricto	Critically Endangered
Prasophyllum innubum D.L. Jones	Critically Endangered
Prasophyllum keltonii D.L. Jones	Critically Endangered
Prasophyllum petilum D.L. Jones & R.J. Bates	Endangered
Prostanthera askania B.J. Conn (formerly known as Prostanthera sp. Strickland State Forest (J.H. Maiden s.n., 07/1915))	Endangered
Prostanthera densa A.A. Ham.	Vulnerable
Prostanthera junonis B.J. Conn	Endangered
Prostanthera palustris B.J. Conn	Vulnerable
Prostanthera staurophylla F. Muell. sensu stricto	Endangered
Pseudanthus ovalifolius F. Muell.	Endangered
Psilotum complanatum Sw.	Endangered
Pterostylis cobarensis M.A. Clem.	Vulnerable
Pterostylis cucullata R. Br.	Vulnerable
Pterostylis elegans D.L. Jones	Vulnerable
Pterostylis gibbosa R. Br.	Endangered
Pterostylis metcalfei D.L. Jones	Endangered
Pterostylis nigricans L. Jones & M.A. Clem.	Vulnerable
Pultenaea humilis Benth. ex Hook. F.	Vulnerable
Pultenaea parrisiae J.D. Briggs & Crisp subsp. parrisiae	Vulnerable
Quassia sp. Mooney Creek (J. King s.n., 1949)	Endangered
Randia moorei F. Muell. ex Benth.	Endangered
Rhizanthella slateri (Rupp) M.A. Clem. and P.J. Cribb	Vulnerable
Rhynchosia acuminatissima Miq.	Vulnerable

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Rulingia procumbens Maiden & Betche	Vulnerable
Rulingia prostrata Maiden & Betche	Endangered
Rutidosis heterogama Philipson	Vulnerable
Rutidosis leiolepis F. Muell.	Vulnerable
Rutidosis leptorrhynchoides F. Muell.	Endangered
Sarcochilus dilatatus F. Muell.	Endangered
Sarcochilus fitzgeraldii F. Muell.	Vulnerable
Sarcochilus hartmannii F. Muell.	Vulnerable
Sarcochilus weinthalii (F.M. Bailey) Dockrill	Vulnerable
Senna acclinis (F. Muell.) Randell	Endangered
Solanum celatum A.R. Bean	Endangered
Solanum limitare A.R. Bean	Endangered
Sophora fraseri Benth.	Vulnerable
Styphelia perileuca J. Powell	Vulnerable
Swainsona murrayana Wawra	Vulnerable
Swainsona recta A. Lee	Endangered
Swainsona sericea (A. Lee) J. Black ex H. Eichler	Vulnerable
Symplocos baeuerlenii R. Baker	Vulnerable
Syzygium hodgkinsoniae (F. Muell.) L. Johnson	Vulnerable
Syzygium moorei (F. Muell.) L. Johnson	Vulnerable
Syzygium paniculatum Gaertn.	Endangered
Tasmannia glaucifolia J. Williams	Vulnerable
Tasmannia purpurascens (Vick.) A.C. Smith	Vulnerable
Tephrosia filipes Benth.	Vulnerable
Tetratheca glandulosa Smith	Vulnerable
Tetratheca juncea Smith	Vulnerable
Thelymitra atronitida Jeanes	Critically Endangered
Thesium australe R. Br.	Vulnerable
Tinospora smilacina Benth.	Endangered
Tinospora tinosporoides (F. Muell.) Forman	Vulnerable
Triflorensia cameronii (C. T. White) S. T. Reynolds	Endangered
Triplarina imbricata (Sm.) A.R. Bean	Endangered
Triplarina nowraensis A.R. Bean	Endangered
Tylophora linearis P.I. Forst.	Vulnerable
Tylophora woollsii Benth.	Endangered
Typhonium sp. aff. brownii (A.G. Floyd 11/3/1958 North Coast Regional Botanic Garden Herbarium 585)	Endangered
Uromyrtus australis A.J. Scott	Endangered
Velleia perfoliata R. Br.	Vulnerable
Wahlenbergia scopulicola Carolin ex P.J. Smith	Endangered
Westringia kydrensis Conn	Endangered
Zieria adenophora Blakely	Critically Endangered
Zieria baeuerlenii J.A. Armstrong	Endangered

Botanical name	Status under the NSW Threatened Species Conservation Act 1995
Zieria citriodora J.A. Armstrong	Endangered
Zieria floydii J.A. Armstrong	Endangered
Zieria granulata C. Moore ex Benth.	Endangered
Zieria ingramii J.A. Armstrong	Endangered
Zieria involucrata R. Br. ex Benth.	Endangered
Zieria lasiocaulis J.A. Armstrong	Endangered
Zieria murphyi Blakely	Vulnerable
Zieria prostrata J.A. Armstrong	Endangered
Zieria tuberculata J.A. Armstrong	Vulnerable

Table 6: Analysis of Forests NSW alignment with Global Reporting Initiative indicators

Indicators	Included	Page	Indicator	Comment
1.1 Statement of the organisation's vision and strategy regarding its contribution to sustainable development.	•	4		
1.2 Two narrative sections on key impacts, risks, opportunities.	•	3 & 11		
2.1 Name of reporting organisation.	~	1		
2.2 Major products and/or services, including brands if appropriate.	~	4		
2.3 Operational structure of the organisation.	>	5		
2.4 Location of organizations headquaters.	•	inside back cover		
2.5 Countries in which the organisation's operations are located.	•	4		
2.6 Nature of ownership; legal form.	~	4		
2.7 Nature of markets served.	~	38 & 46	6 & 23	
2.8 Scale of the reporting organisation:				
number of employees;	~	39	7	
products produced/services offered (quantity or volume);	>	38 & 46	6, 22, 23	
net sales; and	>	8		
total capitalisation	>	8		
value added;	•	27, 47 & 49	26 & 28	Value is added to our product by delivering the product at the mill door rather than stumpage sales (selling the trees prior to harvesting). Also through the application of appropriate silvicultural treatments.
total assets; and	~	8		
breakdowns of any or all of the following:				
• sales/revenues by countries/regions that make up 5 percent or more of total revenues;	~	52 & 92		
major products and/or identified services;	~	38 & 46	6, 22, 23	

Indicators	Included	Page	Indicator	Comment
costs by country/region; and	~	55, 67 & 98		Forests NSW operates within NSW and does not currently report costs for each operation regions.
employees by country/region.	•	39	7	Forests NSW operates within NSW and does not currently report employee numbers by operation region, although this information in reported in the Forest Agreement Implementation Reports for Forest Agreement area.
2.9 Significant changes in size, structure, ownership, or products/services that have occurred since the previous report.	•	10 & 11		Performance against CBS targets.
2.10 Awards received in the reporting period	~	6		No awards were received.
3.1 Reporting period (e.g., fiscal/calendar year) for information provided.	•	8		
3.2 Date of most recent previous report (if any).	~	6		
3.3 Reporting Cycle	~	6		
3.4 Contact point for questions regarding the report	~	2		
3.5 Process for defining report content, including materiality, prioritizing topics and identifying stakeholders	•	6		
3.6 Boundaries of report (countries/regions, products/services, divisions/facilities/joint ventures/subsidiaries) and any specific limitations on the scope.	•	4, 6		
3.7 State any specific limitations on the scope or boundary of the report	•	36-49		These are stated in the footnotes of specific indicators
3.8 Basis for reporting on joint ventures, partially owned subsidiaries, leased facilities, outsourced operations, and other situations that can significantly affect comparability from period to period and/or between reporting organisations.	•	36-49		Indicators specify the scope of reported data, where this may be ambiguous
3.9 Data measurement techniques and the bases of calculations, including assumptions and techniques underlying estimations applied to the compilation of the Indicators and other information in the report. Explain any decisions not to apply, or to substantially diverge from, the GRI Indicator Protocols.	•	36-49		Further details on each indicator are provided in the reporting supplement and this document

Indicators	Included	Page	Indicator	Comment
3.10 Explanation of the nature and effect of any restatements of information provided in earlier reports, and the reasons for such re-statement (e.g., mergers/acquisitions, change of base years/periods, nature of business, measurement methods).	•			As required in the sustainability indicators.
3.11 Significant changes from previous reporting periods in the scope, boundary, or measurement methods applied in the report.	•	6		
3.12 Table identifying the location of the Standard Disclosures in the report. Identify the page numbers or web links.	•	Index		
3.13 Policy and current practice with regard to providing independent assurance for the full report.	~	6		
4.1 Governance structure of the organisation, including major committees under the board of directors that are responsible for setting strategy and for oversight of the organisation.	partly	5		Major committees have not been reported.
4.2 Indicate whether the Chair of the highest governance body is also an executive officer (and, if so, their function within the organization's management and the reasons for this arrangement).	•	4, 5 & 115		
4.3 For organizations that have a unitary board structure, state the number of members of the highest governance body that are independent and/or non-executive members.	0			
4.4 Mechanisms for shareholders and employees to provide recommendations or direction to the board of directors.	•	36, 115 & 116	2	Non Conformance and Improvement System provides the mechanism for feedback. As a Public Trading Enterprise Forests NSW has obligations to provide response to enquiries from the electorate. The NSW Auditor General undertakes audits of Forests NSW on behalf of Government and Forests NSW is committed to implementing recommendations resulting from Auditor Generals reports.

Indicators	Included	Page	Indicator	Comment
4.5 Linkage between executive compensation and achievement of the organisation's financial and non-financial goals (e.g., environmental performance, labour practices).	0			
4.6 Processes in place for the highest governance body to ensure conflicts of interest are avoided.	>	119		Code of Conduct
4.7 Process for determining the qualifications and expertise of the members of the highest governance body for guiding the organization's strategy on economic, environmental, and social topics.	•	115		
4.8 Internally developed statements of mission or values, codes of conduct, and principles relevant to economic, environmental, and social performance and the status of their implementation.	•	6, various others		
4.9 Procedures of the highest governance body for overseeing the organization's identification and management of economic, environmental, and social performance, including relevant risks and opportunities, and adherence or compliance with internationally agreed standards, codes of conduct, and principles.	•	9, 49, various others	30	
4.10 Processes for evaluating the highest governance body's own performance, particularly with respect to economic, environmental, and social performance.	•	10, 11 & 13		Corporate Business Strategy and Safety Strategy
4.11 Explanation of whether and how the precautionary approach or principle is addressed by the organisation.	>	19 & 21		
4.12 Externally developed, voluntary economic, environmental, and social charters, sets of principles, or other initiatives to which the organisation subscribes or which it endorses.	•	6, 9, 49 &13	30	
4.13 Memberships in associations (such as industry associations) and/or national/international advocacy organizations in which the organization:	×			
4.14 List of stakeholder groups engaged by the organization.	>	36	2	

Indicators	Included	Page	Indicator	Comment
4.15 Basis for identification and selection of stakeholders with whom to engage.	×			This is primarily dictated by the operation undertaken by Forests NSW. A stakeholder identification procedure is in place to ensure that new stakeholders are identified, while existing stakeholder are recorded at the Regional and Corporate levels.
4.16 Approaches to stakeholder engagement, including frequency of engagement by type and by stakeholder group.	>	36	2	
4.17 Key topics and concerns that have been raised through stakeholder engagement, and how the organization has responded to those key topics and concerns, including through its reporting.	•	3 & 36	2	
EN1. Total materials use by weight or volume.	partly	45	20	
EN2. Percentage of materials used that are recycled input materials.	partly	45	21	
EN3. Direct energy consumption by primary energy source.	>	45	20	
EN4. Indirect energy consumption by primary energy source.	partly	45	20	
EN5. Energy saved due to conservation and efficiency improvements.	>	45	21	
EN6. Initiatives to provide energy-efficient or renewable energy based products and services, and reductions in energy requirements as a result of these initiatives.	•	45	21	
EN7. Initiatives to reduce indirect energy consumption and reductions achieved.	×			
EN8. Total water withdrawal by source	~	45	21	This relates to water used by Forests NSW, rather than water used by the forests themselves.
EN9.Water sources significantly affected by use of water.	×			
EN10. Percent and total volume of water recycled and reused.	×			
EN11. Location and size of land owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas.	•	Inside back cover, 40 & 47	11, 25	

Indicators	Included	Page	Indicator	Comment
EN12. Description of significant impacts of activities, products, and services on biodiversity in protected areas and areas of high biodiversity value outside protected areas.	•	3, 22, 24 & 25, various	18, various	
EN13. Habitats protected or restored.	>	47 & 48	25 & 28	
EN14. Strategies, current actions, and future plans for managing impacts on biodiversity	,	19 - 25		
EN15. Number of IUCN Red List species and national conservation list species with habitats in areas affected by operations, by level of extinction risk.	partly	41	13	in additional a list of threatened fauna species is contained as an appendix within this document.
EN16. Direct and indirect greenhouse gas emissions.	~	45	20	
EN17. Other relevant indirect greenhouse gas emissions by weight.	~	44	19	Reported as net CO ₂ -e sequestration
EN18. Initiatives to reduce greenhouse gas emissions and reductions achieved.	partly	45	20	Initiative are not addressed
EN19. Emissions of ozone-depleting substances by weight.	partly	44	19	factored into native forests carbon model
EN20. NO, SO, and other significant air emissions by type and weight.	partly	44	19	factored into native forests carbon model
EN21. Total water discharge by quality and destination.	×			Forests NSW does not have processes that result from significant water discharge other than nursery production. In this are significant improvement have been achieved through the upgrade of the Blowering Nursery (page 9)
EN22.Total weight of waste by type and disposal method.	×			
EN23.Total number and volume of significant spills	partly			While Forests NSW report non compliances which would include spills the organisation does not specifically identify these in the Annual Report. No fines or prosecutions were imposed relating to spills.
EN24. Weight of transported, imported, exported, or treated waste deemed hazardous under the terms of the Basel Convention Annex I, II, III, and VIII, and percentage of transported waste shipped internationally.	×			

Indicators	Included	Page	Indicator	Comment
EN25. Identity, size, protected status, and biodiversity value of water bodies and related habitats significantly affected by the reporting organization's discharges of water and runoff.	×			
EN26. Initiatives to mitigate environmental impacts of products and services, and extent of impact mitigation.	•	49	30	The maintaining the Australian Forestry Standard is such an initiative and is detailed in the report
EN27. Percentage of products sold and their packaging materials that are reclaimed by category.	partly	46	22	Packaging is not relevant to timber sales
EN28. Monetary value of significant fines and total number of non-monetary sanctions for noncompliance with environmental laws and regulations.	~	43	18	
EN29. Significant environmental impacts of transporting products and other goods and materials used for the organization's operations, and transporting members of the workforce.	×			
EN30. Total environmental protection expenditures and investments by type.	partly	41, 42, 43	13,14, 16,17	
HR1. Percentage and total number of significant investment agreements that include human rights clauses or that have undergone human rights screening.	×			Significant investment agreements are entered into relating to our estate or services provided within NSW. State and federal legislation relating to human rights applies
HR2 Percentage of significant suppliers and contractors that have undergone screening on human rights and actions taken.	×			Significant suppliers and contractors are contracted to provide services and goods within NSW. State and federal legislation relating to human rights applies
HR3 Total hours of employee training on policies and procedures concerning aspects of human rights that are relevant to operations, including the percentage of employees trained.	partly			
HR4 Total number of incidents of discrimination and actions taken.	×			No incidents of discrimination were reported.

Indicators	Included	Page	Indicator	Comment
HR5 Operations identified in which the right to exercise freedom of association and collective bargaining may be at significant risk, and actions taken to support these rights.	×			
HR6. Operations identified as having significant risk for incidents of child labor, and measures taken to contribute to the elimination of child labor	×			Legislation within NSW protects against child labour
HR7. Operations identified as having significant risk for incidents of forced or compulsory labor, and measures to contribute to the elimination of forced or compulsory labor.	×			Legislation within NSW protects against forced labour
HR8. Percentage of security personnel trained in the organization's policies or procedures concerning aspects of human rights that are relevant to operations.	×			While security personnel are not employed by Forests NSW directly security services are employed in a small number of instances. These were engaged in line with NSW Government policy. I addition some operational staff are trained as authorised officer under the <i>Forestry Act 1916</i> to enforce regulations under the Act within State forests.
HR9. Total number of incidents of violations involving rights of indigenous people and actions taken.	×			
LA1. Total workforce by employment type, employment contract, and region.	partly			employment type, employment contract, but not region as the organisation is not large enough to warrant this much detail
LA2. Total number and rate of employee turnover by age group, gender, and region.	partly	118		
LA3. Benefits provided to full-time employees that are not provided to temporary or part-time employees, by major operations.	×			
LA4. Percentage of employees covered by collective bargaining agreements.	×			While not stated in the report specifically, all Government employees are covered by collective bargaining agreements.
LA5. Minimum notice period(s) regarding operational changes, including whether it is specified in collective agreements.	×			

Indicators	Included	Page	Indicator	Comment
LA6. Percentage of total workforce represented in formal joint management—worker health and safety committees that help monitor and advise on occupational health and safety programs.	×			All staff are represented by health and safety committees, however this is not specifically stated in the report.
LA7. Rates of injury, occupational diseases, lost days, and absenteeism, and number of workrelated fatalities by region	partly	14, 15 & 123	14 & 15	A number of safety indicators are reported in pages 14 & 15, while data relating to workers compensation is provided on page 121
LA8. Education, training, counseling, prevention, and risk-control programs in place to assist workforce members, their families, or community members regarding serious diseases.	×			
LA9. Health and safety topics covered in formal agreements with trade unions.	×			
LA10. Average hours of training per year per employee by employee category.	×			
LA11. Programs for skills management and lifelong learning that support the continued employability of employees and assist them in managing career endings.	×			
LA12. Percentage of employees receiving regular performance and career development reviews.	>	10		
LA13. Composition of governance bodies and breakdown of employees per category according to gender, age group, minority group membership, and other indicators of diversity.	•		5 & 115	Senior Management Team is detailed on page 5, while Table 1 & 2 on page 112 give percentages of minority groups within the organisation
LA14. Ratio of basic salary of men to women by employee category.	~		118	
SO1. Nature, scope, and effectiveness of any programs and practices that assess and manage the impacts of operations on communities, including entering, operating, and exiting.	•	24 & 25, 49, 115	30	
SO2. Percentage and total number of business units analyzed for risks related to corruption.	>	119		Addressed as part of the report on internal audit and risk management policy.
SO3. Percentage of employees trained in organization's anti- corruption policies and procedures.	×			Not reported
SO4. Actions taken in response to incidents of corruption.	×			Incidents would be referred to the NSW Independent Commission Against Corruption, but not reported in the Annual Report

Indicators	Included	Page	Indicator	Comment
SO5. Public policy positions and participation in public policy development and lobbying.	×			As a Publicly Trading Enterprise policy positions are articulated through the NSW Minister for Primary Industries
SO6. Total value of financial and in-kind contributions to political parties, politicians, and related institutions by country.	0			As a Publicly Trading Enterprise no payment of this kind are made.
SO7. Total number of legal actions for anticompetitive behavior, anti-trust, and monopoly practices and their outcomes.	×			None during reporting period
SO8. Total number of legal actions for anticompetitive behavior, anti-trust, and monopoly practices and their outcomes.	×			None during reporting period
DD4 1% and store to this but the store to th				
PR1. Life cycle stages in which health and safety impacts of products and services are assessed for improvement, and percentage of significant products and services categories subject to such procedures.	×			
PR2 Total number of incidents of non-compliance with regulations and voluntary codes concerning health and safety impacts of products and services during their life cycle, by type of outcomes.	×			
PR3. Type of product and service information required by procedures, and percentage of significant products and services subject to such information requirements.	×			The proportion of Timber that is required to meet customer CoC requirements is not currently reported, but this is under development
PR4. Total number of incidents of non-compliance with regulations and voluntary codes concerning product and service information and labeling, by type of outcomes.	×			
PR5. Practices related to customer satisfaction, including results of surveys measuring customer satisfaction.	×			
DD0 Days and for all arrange to large stocked				
PR6. Programs for adherence to laws, standards, and voluntary codes related to marketing communications, including advertising, promotion, and sponsorship.	×			None reported

Indicators	Included	Page	Indicator	Comment
PR7. Total number of incidents of non-compliance with regulations and voluntary codes concerning marketing communications, including advertising, promotion, and sponsorship by type of outcomes.	×			None reported
PR8 Total number of substantiated complaints regarding breaches of customer privacy and losses of customer data.	×			None reported
PR 9 Monetary value of significant fines for noncompliance with laws and regulations concerning the provision and use of products and services.	•	43	18	
EC1. Direct economic value generated and distributed, including revenues, operating costs, employee compensation, donations and other community investments, retained earnings, and payments to capital providers and governments.	•	8		Details contained in financial statement
EC2. Financial implications and other risks and opportunities for the organization's activities due to climate change.	•	28, 44 & 47	19 & 24	
EC3 Coverage of the organization's defined benefit plan obligations.	~	76 & 101		Contained in financial statement
EC4. Significant financial assistance received from government.	•	66		Contained in financial statement
EC5 Range of ratios of standard entry level wage compared to local minimum wage at significant locations of operation.	×			
EC6 Policy, practices, and proportion of spending on locally-based suppliers at significant locations of operation.	×			Dictated by Government policy
EC7 Procedures for local hiring and proportion of senior management hired from the local community at locations of significant operation.	•	115		Addressed by EEO policy
EC8 Development and impact of infrastructure investments and services provided primarily for public benefit through commercial, inkind, or pro bono engagement.	•	various	1-6, 10, 13, 14, 16, 17 & 30	
EC9. Understanding and describing significant indirect economic impacts, including the extent of impacts.	•	116		

Table 7: Keys for analysis of Forests NSW alignment with Global Reporting Initiative indicators (table 6)

Description	Symbol
Reported	>
Partially reported	partly
Not reported	×
Not relevant to the organisation as a Public Trading Enterprise within a Government department	0