

Summary of SERA result

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	No conversion on native vegetation to plantation or non forest. The risk of the logs is coming from areas being converted from natural forest and other wooded ecosystem to plantation or non-forest use is low.	https://midwaylimited.com.au/wp-content/uploads/2017/08/Forest_management.pdf http://fsc.force.com/servlet/servlet.FileDownload?file=00Pf300000qbNMLEA2
2	Country	Australia CPI: 77 There is no UN Security ban on timber exports..	https://www.transparency.org/news/feature/corruption_perceptions_index_2017 FSC controlled wood risk assessment - MIDWAY Plantation Wood Supply Public Information.
3	Tree species	<i>Araucaria cunninghamii</i> ; <i>Corymbia maculata</i> ; <i>Eucalyptus cloeziana</i> ; <i>Eucalyptus dunnii</i> ; <i>Eucalyptus globulus</i> ; <i>Eucalyptus grandis</i> ; <i>Eucalyptus nitens</i> ; <i>Eucalyptus pilularis</i> ; <i>Pinus caribaea</i> ; <i>Pinus elliottii</i> ; <i>Pinus radiata</i>	https://info.fsc.org/details.php?id=a024000008F0rcAAC&type=certificate
4	Third party certification/verification	1. FSC Certificate: No: SCS-COC/CW-004864 Issued by: SCS Global Services Validity Period: 27 December 2016 - 26 December 2021 2. PEFC Certificate: No: CoC101769 Issued by: Global-Mark Validity Period: 22 June 2015 - 22 June 2020	https://info.fsc.org/details.php?id=a023300000VUycRAAT&type=certificate https://www.pefc.org/find-certified/certified-certificates?search=midway&searchtype=universal_search
5	CoC System	Covered by FSC CoC and PEFC certificate: 1. FSC Certificate: No: SCS-COC/CW-004864 Issued by: SCS Global Services Validity Period: 27 December 2016 - 26 December 2021 2. PEFC Certificate: No: CoC101769 Issued by: Global-Mark Validity Period: 22 June 2015 - 22 June 2020	https://info.fsc.org/details.php?id=a023300000VUycRAAT&type=certificate https://www.pefc.org/find-certified/certified-certificates?search=midway&searchtype=universal_search
6	Legality Compliance	Midway's log suppliers are: 1. Midway's own plantation 2. Third party growers plantation.	https://info.fsc.org/details.php?id=a023300000VUycRAAT&type=certificate

No	Indicator	Information	Remark
		<p>For the Midway's own plantation, the legality compliance has been verified in PEFC/FSC/AS4708 Audit.</p> <p>1. PEFC Certificate (AS4708): SFM101769 2. FSC Certificate: SCS-CW/FM-004728</p> <p>Third party grower (in Victoria and South Australia) legality has been covered in FSC Controlled Wood Risk Assessment Midway – Plantation Wood Supply Public Information.</p>	<p>https://www.pefc.org/find-certified/certified-certificates?search=midway&searchtype=universal_search</p> <p>http://fsc.force.com/servlet/servlet.FileDownload?file=00Pf300000qbNMBEA2</p>
7	HCV/HCS protection	<p>Midway Limited (forest): The HCV/HCS Protection has been covered in FSC Certificate and PEFC (AS 4708) certificate.</p> <p>Third party grower (in Victoria and South Australia) legality has been covered in FSC Controlled Wood Risk Assessment Midway – Plantation Wood Supply Public Information.</p>	<p>https://info.fsc.org/details.php?id=a023300000VUycRAAT&type=certificate</p> <p>https://www.pefc.org/find-certified/certified-certificates?search=midway&searchtype=universal_search</p> <p>http://fsc.force.com/servlet/servlet.FileDownload?file=00Pf300000qbNMBEA2</p>
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convension on International Trade in Endangered Species (CITES)	<p>Midway does not use protected species in their operations.</p> <p>Midway Limited (forest): The HCV/HCS Protection has been covered in FSC Certificate of PEFC (AS 4708) certificate.</p> <p>Third party grower (in Victoria and South Australia) legality has been covered in FSC Controlled Wood Risk Assessment Midway – Plantation Wood Supply Public Information.</p>	
9	Traditional and Civil Right	<p>There is no issue related to traditional and civil rights. Midway Limited (forest): The HCV/HCS Protection has been covered in FSC Certificate of PEFC (AS 4708) certificate.</p> <p>Third party grower (in Victoria and South Australia) legality has been covered in FSC Controlled Wood Risk Assessment Midway – Plantation Wood Supply Public Information.</p>	
10	Compliance to ILO Core Convension	<p>Covered by FSC CoC and PEFC certificate:</p> <p>1. FSC Certificate: No: SCS-COC/CW-004864 Issued by: SCS Global Services</p>	<p>https://info.fsc.org/details.php?id=a023300000VUycRAAT&type=certificate</p>

No	Indicator	Information	Remark
		Validity Period: 27 December 2016 - 26 December 2021 2. PEFC Certificate: No: CoC101769 Issued by: Global-Mark Validity Period: 22 June 2015 - 22 June 2020	https://www.pefc.org/company-detail?id=778344
11	Work Health and Safety (OHS)	Covered by FSC CoC and PEFC certificate: 1. FSC Certificate: No: SCS-COC/CW-004864 Issued by: SCS Global Services Validity Period: 27 December 2016 - 26 December 2021 2. PEFC Certificate: No: CoC101769 Issued by: Global-Mark Validity Period: 22 June 2015 - 22 June 2020	https://info.fsc.org/details.php?id=a023300000VUycRAAT&type=certificate https://www.pefc.org/company-detail?id=778344
12	GMO	There is no commercial use of genetically modified plantation trees in Australia.	http://www.ogtr.gov.au/ www.un.org/News/Press/docs/2005/sag384.doc.htm www.rinya.maff.go.jp/j/press/hozen/070831.html