

ENVIRONMENTAL MANAGEMENT CONSULTING

Specialists in Environmental and Forestry Management

P.O Box 13567 • Cascades • 3202 • KwaZulu-Natal

Ph: +61 08 93856414 Cell: +61 422074570

Email: warricker@bigpond.com.au

TO WHOM IT MAY CONCERN

I, the undersigned, Glynn Peter Warricker, certified Environmental Scientist/Engineer as per accreditation with The South African Council of Natural Scientific Professions of South Africa (Pr. Sci .Nat), Registration No: 400116/2000 and registered professional member of The Southern African Institute of Ecologists and Environmental Scientists (SAIES), do hereby declare the following:

I am the Managing Director of Environmental Management Consulting (EMC), a specialist independent Environmental Management Consulting Company engaged in providing environmental services, including forest management, certification and Chain of Custody services to industry in South Africa. I confirm that EMC has been appointed by the Rain Forest Alliance as the agent for managing and undertaking the international Forest Stewardship Council (FSC) forest management accreditation and Chain of Custody Certification under the SmartWood Certification program, to ensure certification and verification in terms of the Forestry FSC & Chain of Custody and ISO 14001 Environmental Management System Accreditation.

In terms of the conditions of the Record of Decision and Approval of the Environmental Impact Assessment (EIA) granted by the Department of Agriculture & Environmental Affairs (DAEA) to Carbon Technologies and Processing (Pty) Ltd, for the establishment of an Activated Carbon and Charcoal processing operation by way of gas-pyrolysis technology, it is a requirement of the EIA Approval that the operations meet the standards of an accredited certification system and maintain such accreditation for the duration of the operations.

EMC has been commissioned by Carbon Technologies and Processing to develop and implement the Environmental Management Systems to ensure compliance to the FSC Chain of Custody Certification as well as the ISO 14001 International Standards. In order to ensure compliance, the following has been developed:

FSC Certification and Chain of Custody and ISO 14001 Environmental Management System

- All timber sourced for raw fibre intake has been secured from certified FSC timber plantations and growers;
- To ensure complete Chain of Custody, an Environmental Management System (EMS) has been developed to track and record the complete life cycle and chain of custody of all incoming and outgoing raw materials & products in compliance with the Rain Forests SmartWood Chain of Custody standards and the Carbon Plant operational process.

The key components of the EMS are:

- Environmental Policy Statement
- Company Profile
- Responsibility for Chain of Custody Management
- Organizational Structure
- Operational Process Flow
- Chain of Custody Management System
 - Policy & Commitment
 - Planning
 - Implementation & Operations
 - Measurement, evaluation & corrective management
 - Review & improvement
- Procedures and Documentation
 - Chain of Custody Management Manual
 - Timber Supply Agreement
 - FSC Certificates- Suppliers
 - Identification of operational objectives
 - Compliance with legal requirements
 - Document control
 - Operational control and process flow
 - Monitoring and corrective action
 - Records and document retention
 - Audits and internal monitoring
 - Management of suppliers
 - Product identification and trace-ability
 - Communication
 - Training
 - Management review

It is anticipated that the operations of Carbon Processing & Technologies will achieve accreditation in terms of the Rain Forest Alliance's, SmartWood FSC Chain of Custody and ISO 14001 Certification Program in February 2010. This will enable Carbon Processing and Technology Ltd to endorse all products with the Rain Forest Alliance FSC accredited logo.



Glynn Warricker (Pr. Sci.Nat); (CenVP)
Environmental Scientist/Engineer

In association with:

