

Canadian Wood Preservation Certification Authority Self- Certification Program

Program Update



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2014 Training

- 6 attended live auditor training session in Toronto and 2 attended French training in Ottawa
- 6 facilities had 15 people trained through in-plant training during external audits
- 11 participated in webinar training

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2014 Activities

- 1 new facility certified; 1 certification pending; 3 had certification suspended
- Have sent out reminder with confirmation required by middle of November to meet the Dec 31 deadline for internal audits
- If not received by Dec 31, then \$500 cost and could be subject to an external audit

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Scoring Trends

- Last 23 external audits - 11 required re-audits
- Initial scores during external audit

	2010	2011	2012	2013	2014
>95%	9	11	10*	15	4
90-95%	5	10	8	10	11
<90%	10	3	4	3	21**

* includes a 100% ** includes 9 below 80%

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Potential Reasons

- Complacency
 - Not observing incremental changes
 - Dirt is evil
 - Management assumes everything is running smoothly
 - Documentation not being taken seriously
 - Production pressures
- Change in personnel

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Looking Forward

- Only one facility in Canada not certified – timing?
- 2015 external audits will continue with audit timing controlled by geographic location
- Has and will continue with some facilities having an audit conducted earlier than 3 years; still only one audit in a 3 year cycle

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Discussion on Scoring

- Objective to reach 100%
- Strive to be ready for an audit everyday
- TRD should be part of normal work practices and not “Let’s get ready for the audit”
- Discussion required!
- What can be done to assist facilities?

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