



File: 97150-20/2003-07

March 8, 2007

VIA FAX to (250) 614-7435

Ian Hamann, PEng, RPF  
Timber Sales Manager  
BCTS - Prince George Business Area  
2000 South Ospika Boulevard  
Prince George, BC V2N 4W5

Dear Ian Hamann:

**Re: Audit of Forest Soil Conservation, Mackenzie Forest District**

I make reference to the following recommendation in the above named audit report:

*The Prince George BC Timber Sales Manager review the BCTS systems for ensuring compliance with legislated soil conservation requirements, and effect improvements as necessary. In accordance with section 132 of FRPA, the Board requests that the Prince George BC Timber Sales Manager provides the Board by March 31, 2005, with a summary of the review undertaken and results in relation to (the) recommendation.*

The Board has reviewed your Standard Operating Procedures entitled "Prescribing and Monitoring Permanent and Temporary Access Structures" dated March 31, 2005, and considers that, if followed, these procedures will enable BCTS to minimize the soil conservation concerns identified in the audit.

The Board has also examined your action plan in response to the audit, along with its update, submitted with your January 7, 2007 letter to Chris Mosher. This action plan identifies a comprehensive strategy to address specific non-compliances identified by the audit. Through this material you have adequately notified the Board of the steps that have been taken in relation to the Board's recommendation.

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The Board considers that you have met the pertinent recommendation in the audit report and the BCTS portion of the audit file is now closed.

I would like to thank you again for the co-operation shown by you and your staff during this audit.

Yours sincerely,

A handwritten signature in black ink that reads "Bruce Fraser". The signature is written in a cursive, flowing style.

Bruce Fraser, PhD  
Chair