

Ogoki Forest Management Unit

2025 Independent Forest Audit

Management Unit Action Plan

Ogoki Forest Independent Forest Audit

Action Plan Submission Signature Page

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Date: February 9, 2026

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Ogoki Independent Forest Audit

Action Plan Approval Signature Page

Approved By:

Original Signed by: Michael Gluck
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Date: February 20, 2026

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Introduction

This Independent Forest Audit for the Ogoki Forest covered an eight-year period of April 1, 2017, through March 31, 2025.

The audit scope includes:

- The implementation of Phase II of the 2008-2018 Forest Management Plan (year 10),
- The preparation and implementation of the 2018-2019 FMP Extension (1 year)
- The preparation and implementation of the 2019-2020 FMP Extension (1 year)
- The preparation and implementation of the 2020-2021 Contingency Plan (1 year)
- The preparation and implementation of the 2020-2030 FMP (year 1,2,3,4,5).

Caliber Forestry Consulting audit team conducted a field audit in August 2025 and have identified 6 findings to address instances of non-conformance to a regulation and/or policy, or an identified lack of effectiveness in forest management activities.

Overall, the audit team concludes that the management of the Ogoki Forest was generally in compliance with the legislation, regulations and policies that were in effect during the period covered by the audit, and the Ogoki Forest was managed in compliance with the terms and conditions of the Crown Forest Sustainability Act, Forest Resource Licence and the Forestry Agreement held by Agoke Development Limited Partnership, who has contracted GreenForest Management Inc. to supply the services.

On November 18th, 2025, the Director of the Regional Operations Division accepted the final audit report from Caliber. This action plan is being prepared in accordance with IFAPP to address the findings of the Independent Forest Audit for the Ogoki Forest.

Findings

Finding #1:

MNR does not have a fully completed monitoring plan in accordance with the Compliance Handbook.

Action Required:

1. MNR District will revise and update the District Annual Compliance Operating Plan (ACOP) in accordance with the Forest Compliance handbook (2025).
2. MNR District will review the requirements found within the approved FMP and will revise and update the ACOP.
3. MNR District will continue our monthly district compliance meetings to achieve timelines for operational issues management as set out in the forest compliance handbook (FOR 07 03 05).

Organization and Position Responsible:

1. MNR District Supervisor, Management Forester, IRM Technical Specialist.
2. MNR District Supervisor, Management Forester, IRM Technical Specialist.
3. MNR District Supervisor, Management Forester, IRM Technical Specialist.

Deadline Date:

1. April 1-March 31 Annually.
2. May 31, 2026.
3. On-going.

Method of Tracking Progress:

1. ACOP.
2. 2026/2027 ACOP.
3. MNR District compliance meeting minutes.

Finding #2:

Some silviculture ground rules have unrealistic timeframes and height standards for regeneration establishment.

Action Required:

1. The 2030-2040 Ogoki FMP planning team will look at SGRs to assess the establishment year for regeneration standards and determine if they require adjustment. Focus will be placed on SblowL-Nat, BfDom-Nat forest units.

Organization and Position Responsible:

1. FMP planning team with the Regional Planning Forester, Regional Forest Ecosystem Science Specialist, District Management Forester, and Forest Manager.

Deadline Date:

1. 2030-2040 Ogoki FMP renewal.

Method of Tracking Progress:

1. Planning team minutes.

Finding #3:

Water Crossing installation requirements and aggregate pit standards are not being fully followed.

Action Required:

1. Forest Manager will ensure the Forest Operations Handbook is up to date with current FMP standards for water crossings and forestry aggregate pits.
2. Forest Manager and MNR will review the standards at the annual spring start up meeting.
3. MNR and Forest Manager will host regular joint compliance inspections to follow up on standards for both water crossings and aggregate pits, specifically joint inspections during water crossing installation.
4. Forest Manager will develop a plan to assess all active Forestry Aggregate Pits on the Ogoki Forest. All actively used Forestry Aggregate Pits will be inspected during the year they are used.

Organization and Position Responsible:

1. Forest Manager, Compliance Inspector.
2. Forest Manager, Compliance Inspector, MNR District Compliance Inspector.
3. Forest Manager, Compliance Inspector, MNR District Compliance Inspector.
4. Forest Manager, Compliance Inspector.

Deadline Date:

1. April 2026 and On-going.
2. Spring 2026 and On-going.
3. On-going.
4. September 2026 and On-going.

Method of Tracking Progress:

1. Yearly versions of the handbook showing changes and required content is covered.
2. Spring start up agenda and attendance tracking.
3. Joint compliance inspection reports.
4. Compliance inspection reports.

Finding #4:

Without the use of tending, renewal is at risk of not meeting prescribed Silviculture Ground Rule standards and the Forest Management Plan conifer objectives for woodland caribou habitat.

Action Required:

1. Review current renewal data and how that corresponds to conifer objectives in the 2020-2030 FMP.
2. Assess future renewal data for conifer forest units and assess if the lack of tending is impeding the achievement of the conifer objectives.
3. FMP planning team will look at the analysis of past silvicultural outcomes in the development of the 2030-2040 FMP.

Organization and Position Responsible:

1. Forest Manager, Silviculture Forester, Regional Forest Ecosystem Science Specialist, District Management Forester.
2. Forest Manager, Silviculture Forester Regional Forest Ecosystem Science Specialist, District Management Forester.
3. FMP planning team.

Deadline Date:

1. November 2026.
2. November 2030.
3. 2030-2040 Ogoki FMP.

Method of Tracking Progress:

1. Year 6 Annual Report, Section 3.1.4 Harvest and Regeneration.
2. Final Year Annual Report, Section 3.1.4 Harvest and Regeneration.
3. 2030-2040 FMP analysis of past silvicultural outcomes (Part E, Section 3.2).

Finding #5:

The current harvest level is insufficient to achieve the desired forest composition and age-class structure to meet the Forest Management Plan objectives for the habitat requirements of the woodland caribou.

Action Required:

1. 2030-2040 FMP planning team will review and confirm the management direction based on actual harvest depletions to date.

Organization and Position Responsible:

1. FMP planning team.

Deadline Date:

1. Approval of the 2030-2040 Ogoki FMP.

Method of Tracking Progress:

1. FMP planning team minutes.

Finding #6:

Renewal treatments have not been initiated on areas harvested in 2018-2020.

Action Required:

1. Reassess approved annual report data for harvested areas and regeneration areas for 2017-2018, 2018-2019, 2019-2020 and 2020-2021.
2. Schedule outstanding areas for surveys to assess regeneration status, assign a prescription.
3. Schedule areas for artificial regeneration in future Annual Work Schedules as required.

Organization and Position Responsible:

1. Forest Manager, Silviculture Forester, Regional Planning Forester, Regional Forest Ecosystem Science Specialist, District Management Forester.
2. Forest Manager, Silviculture Forester.
3. Forest Manager, Silviculture Forester.

Deadline Date:

1. April 2026.
2. August 2028.

3. December 2026 and On-going.

Method of Tracking Progress:

1. 2026 Annual Report.
2. Annual Report, SGR change.
3. Annual Work Schedules scheduled regeneration layer.