

## Chain of Custody Policy Statement

Norske Skog Boyer embraces the Norske Skog policy of purchasing wood from sustainable managed forests through certification of the forest and establishing chain of custody for wood products used by the company.

We are committed to

- Ensuring that all wood must originate from sustainably managed forests, being wood from certified forests or from non-certified forest declared to be managed in accordance with State and National legislation.
- Implementing best efforts to avoid trading and sourcing wood or wood fibre from the following categories:
  - a) Illegally harvested wood;
  - b) Wood harvested in violation of traditional and civil rights;
  - c) Wood harvested in forests where high conservation values are threatened by management activities;
  - d) Wood harvested from forests being converted to plantations or non-forest use;
  - e) Wood from forests in which genetically modified trees are planted.
- Providing assurance of the continuity, integrity and validity of the Chain of Custody system and the products certified by it in accordance with AS4707, FSC-STD-40-004 and FSC-STD-40-005.
- Conducting our activities in compliance with relevant environmental legislation, regulations and permit conditions.
- Recognizing employee's rights consistent with State and National legislation.
- Conducting regular reviews of our Chain of Custody system to ensure continuous improvement.
- Ensuring employees are aware of their responsibilities and providing appropriate training and support to ensure integrity of the system.



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