

Chain of Custody Policy Statement

This policy reflects the value Superior Wood place on its Chain of Custody (CoC) certification assuring our customers that we only source Auracaria Cunninghamii (Hoop Pine) softwood from responsible and sustainable sources.

Through the development and implementation of a CoC management system, we aim to ensure our customers are supplied with wood products that are legally obtained from certified forest plantations. All inputs have undergone a due diligence tests to establish legality and mitigate the risk of wood originating from controversial sources.

The CoC system is maintained by our Compliance person and is annually assessed by accredited independent third-party auditors. Objectives have been established to ensure continuity, validity and the integrity of the system. These qualities will be reviewed annually as part of our management review process.

The objectives of the system that Superior Wood, its directors, management, staff, employees and contractors commit to as long as FSC® relationship exists are:

- Promote the lawful use of sustainable forest products through the correct use of the certification logo/mark.
- Generating consumer confidence in the origin of timber and forest products through the correct use of the logo/mark.
- Complying with all the requirements of the CoC system.
- Ensuring compliance with applicable laws and regulations covering our environmental aspects and impacts.
- Recognising the right of Superior Wood personnel to collectively bargain consistent with the International Labour Organisation conventions.
- Not use child labour or apply restrictive labour practices
- Providing employment opportunities to the local and regional workforce.
- Ensuring continual improvement of the system to supporting changing market demands, modern practices and technological developments.

And not to be involved in

- Illegal logging or the trade in illegal wood or forest products
- Violation of traditional and human rights in forestry operations
- Destruction of high conservation values in forestry operations
- Significant conversion of forests to plantations or non-forest use
- Introduction of genetically modified organisms in forestry operations
- Violation of any of the ILO Core Conventions1

Skene Finlayson

Managing Director

Superior Wood

Signed:

Date: 13th March 2025

Ian Swinbourne General Manager Superior Wood Pty Ltd

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