

Objective

To ensure all employees are aware that procedures, controls & guidelines are in place in order to implement the Chain of Custody System.

Policy

Allied Natural Wood Exports P/L (ANWE):

- Will ensure compliance with applicable laws and/or regulations covering environmental, social, health and safety impacts of the manufacturing facility.
- Are committed to Chain of Custody Certification and support claims that our product has originated from sustainably managed forests.
- Shall ensure that procedures, controls and guidelines for the Chain of Custody System are in place and that the roles and responsibilities have been defined to ensure that the system is implemented.
- Shall ensure and demonstrate that personnel performing activities affecting the implementation and maintenance of the ANWE Chain of Custody system are competent on the basis of training, education, skills and experience.
- Shall provide and maintain the infrastructure and technical facilities needed for effective implementation of the Chain of Custody system.
- Shall operate a Due Diligence System to minimise the risk that material received at the mill gate originates from controversial sources.
- Maintain a system to enable credible and valid use of logos or other certification marks on wood products.
- Will conduct periodic reviews on the effectiveness of the Chain of Custody system and as such ensure our commitment to continuous improvement.
- Management will respect the rights of personnel to bargain collectively, consistent with the International Labour Organisation conventions.

Review

This Policy will be reviewed by the General Manager as required to reflect changes in company policy, continual improvement and compliance with relevant legislation, but no later than three years from the date of issue of this Policy

Signed:



(General Manager)

Date: 27 / 04 / 2016