



## **Harmac Pacific Pulp Operations**

### **Forestry Certification Chain of Custody Policy**

We will implement a Chain of Custody management system and will meet the requirements of the PEFC ST 2002:2010 Standard in addition to FSC Standards: FSC-STD-40-004 and FSC-STD-40-005.

We will strive to continually improve our Chain of Custody System performance.

We will monitor our Chain of Custody System performance and will communicate our record to all interested parties.

We will conduct and document risk assessments as required confirming that we are not sourcing wood or wood fibre from the following controversial categories:

- Illegally harvested wood;
- Wood harvested in violation of traditional and civil rights;
- Wood harvested in forests in which high conservation values are threatened by management activities;
- Wood harvested from areas being converted from forests and other wooded ecosystems to plantations or non-forest uses; and
- Wood from forests in which genetically modified trees are planted.
- Wood harvested from areas where any of the ILO Core Conventions are violated.

We will encourage our suppliers to implement forestry certification chain of custody systems, and will give preference to fibre suppliers who have them in place.

**Paul Sadler**

Harmac Pacific General Manager and Chief Executive Officer

A handwritten signature in blue ink, appearing to read "P. Sadler", with a long horizontal flourish extending to the right.