

## MANAGEMENT SYSTEM DOCUMENT

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#### **GLOBAL FORESTRY POLICY**

# Filtrona Group Forestry Policy

As a buyer of forest derived products, our organization is committed to responsible sourcing practices that promote sustainable forest management, biodiversity conservation, and respect for human rights. This policy outlines our commitment to purchasing forest products from legal and responsible sources.

## **Compliance with Laws and Regulations**

We are committed to comply with all applicable laws and regulations related to the sourcing of forest products, including those governing timber harvesting, trade, and import/export. We will ensure that our suppliers and partners also adhere to these laws and regulations.

#### **Responsible Sourcing Practices**

We are committed to Deforestation-and conversion-free, sourcing forest derived products from suppliers who demonstrate responsible forestry practices. We will give preference to suppliers who are certified by recognized forestry certification schemes, such as the Forest Stewardship Council (FSC) or the Program for the Endorsement of Forest Certification (PEFC) and other similar schemes.

## **Traceability and Transparency**

We are committed to implement systems to trace the origin of forest products in our supply chain back to the forest of origin. We will prioritize suppliers who can provide transparent and verifiable information about the sources of their products, including information on forest management practices and compliance with relevant standards.

#### **Due Diligence and Risk Assessment**

We will work with our suppliers, when appropriate, to conduct due diligence and risk assessments to identify and mitigate the potential risks associated with the sourcing of forest products, such as illegal logging, deforestation, and human rights violations.

#### Stakeholder Engagement

We will engage with stakeholders, including suppliers, industry associations, NGOs, and local communities, to promote responsible sourcing practices and transparency in our supply chain. We will seek feedback from stakeholders and incorporate their input into our sourcing decisions.

## **Continuous Improvement**

We will continuously evaluate and improve our sourcing practices to align with best practices in sustainable forest management. We will set goals and targets for responsible sourcing and track our progress towards achieving them. We will collaborate with industry partners to drive positive change in the forestry sector.

## **Reporting and Accountability**

We are committed to report on our sourcing practices, compliance with this policy, and progress towards our sustainability goals in a transparent and accountable manner.

#### **Policy Implementation**

This forestry policy as a buyer applies to all employees, contractors, and partners involved in the sourcing of forest derived products on behalf of our organization. It is the responsibility of all individuals to understand and adhere to this policy in their procurement activities.



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This policy is overseen by the Filtrona's Procurement Department.

## **Review and Amendments:**

This policy will be reviewed annually and updated as necessary to ensure continued alignment with the company's sustainability goals and industry best practices.

## Other relevant supporting policies

Filtrona Global Environment Sustainability policy

#### Version Control:

No./ Version	Revisions	Effective Date	Owner	Approver	Status
00	New issue	11 July 2024	Sombat J.	Lay Moi Kow	Approved