

Chain of Custody Policy

Allied Natural Wood Exports Pty Ltd:

- will ensure that its operations comply with applicable laws and/or regulations covering social impacts, the environment and health and safety;
- are committed to Chain of Custody Certification and will implement systems that ensure that our material inputs have 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;
- will 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 the 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.

Name: Kel Henry

Signed:



(General Manager)

Date: 01/12/2018

