

Ellmer Chain of Custody (CoC) Policy Statement

SAFETY | PEOPLE | DELIVERY | RELATIONSHIPS | INNOVATION



Ellmer purchases timber and wood based materials and items which it supplies and installs during its fit-out and refurbishment work.

Ellmer has implemented a Chain of Custody (CoC) procedure to ensure compliance with the Forest Stewardship Council ® (FSC®-FSC-C020198) and Programme for the Endorsement of Forest Certification (PEFC) standards. Ellmer is committed to avoiding the use of wood that has been illegally harvested, wood from genetically modified trees and from uncertified high conservation value old-growth forests, specifically from areas where traditional or civil rights are violated. In addition, timber from natural forest that has been converted to plantations or non-forest use will also be avoided.

Should it ever become apparent that Ellmer has used wood from the sources detailed above, the company will take prompt and appropriate action, including immediately stopping purchases from such sources.

Ellmer Construction is compliant to FSC-STD-40-004 V3.0, and PEFC STD 2002:2013.

Senior Management will be responsible for implementing this policy and the Chain of Custody Manager has the day to day responsibility to ensure that adherence to the Company's Chain of Custody is suitably maintained.

Ellmer will also ensure that any percentage claim will increase as their suppliers' claims increase and will work closely with all of its suppliers to encourage the greater use of certified timber in line with its policy of continual improvement.

On some products lines, where certified material is either unavailable or in limited supply, Ellmer will continue to seek alternative sources or work with suppliers to implement their own Chain of Custody.

Ellmer will also work with their certification body, Exova BM Trada, to ensure that all criteria required by the FSC and the PEFC are met and that any non-conformances are addressed promptly.

Signed

A handwritten signature in black ink, appearing to be 'MB', located below the 'Signed' text.

Michael Byrne
Chief Executive, Byrne Group

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