

Minőségirányítási kézikönyv

KV

Verzió: 7.1 Oldal: 7 / 32

2/B. Wood purchase policy

Production, treatment and trading of the 8-40 mm thickness chipboard and cement-bound chipboard products, in FSC MIX Credit, & FSC Controlled wood System, or PEFC Certified & PEFC Controlled Sources SYSTEM in according with the FSC-STD-40-004 Version 3-1 EN FSC Standard for Chain of Custody Certification and the FSC-STD-40-005 Version 3-1 EN STANDARD FOR COMPANY EVALUATION OF FSC CONTROLLED WOOD, and the FSC-STD-40-007 V2-0 EN Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects, or PEFC ST 2002:2020 Chain of Custody of Forest Based Products — Requirements and PEFC ST 2001:2020 PEFC Logo usage rules - Requirements standards, and the 995/2010. EU TIMBER REGULATION requirements.

Wood purchase - publicly available written - policy commitment of FALCO Zrt. is the following:

The company implements its best efforts to avoid trading and sourcing wood or wood fibre (herein referred to as wood) from the following categories:

- a) Illegally harvested wood; or the trade in illegal wood or forest products
- b) Wood harvested in violation of traditional and civil rights, indigenous peoples' property, tenure and use rights, payment of taxes and royalties;
- c) Wood harvested in forests where high conservation values are threatened by management activities, protected and endangered species, including requirements of CITES;
- d) Wood harvested in forests being converted to plantations or non-forest use, e.g. management of areas with designated high environmental and cultural values, including conversion of forest to other use;
- e) Wood from forests in which genetically modified tress are planted;
- f) Health and labour issues relating to forest workers and violation of the ILO Core Convention, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998.

The company use only own-controlled wood (own FSC controlled wood / PEFC controlled sources) in production. The company has got wood sources control system regarding the FSC-STD-005 V3-1 EN, or PEFC ST 2002:2020 standards and *Publically Available Summary of the DDS for FSCTM & VERIFICATION OF CONTROL MEASURES FOR FSCTM Controlled Wood Certification riports*.

The FSC & PEFC risk assessment (RA) and DDS, VCM documents for the wood suppliers of FALCO Zrt. can be viewed - by prior arrangement - at the secretary of the Company (26., Zanati street, H-9700 Szombathely).

Szombathely, 01.08.2022

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