

Chain of Custody Sustainable Timber Procurement and Core Labour Requirements Policy Statement and Declaration

We, DorSuite® recognise that:

- Forests are essential for human survival and well-being. They are among the most biodiverse and valuable terrestrial ecosystems on the planet. They provide us with food, oxygen, shelter, recreation and spiritual sustenance; and they contribute to the livelihoods of many people worldwide. The biodiversity of forests – the variety of genes, species, and forest ecosystems – underpins these goods and services, and is the basis for long-term forest health and stability.
- Promoting ways to use forest biodiversity in a sustainable way and with clear social and economic benefits for the poor is important.
- Forest certification provides evidence of sustainable forest management and mainstreaming forest certification systems such as FSC® will assist in promoting this.

As a user of timber and wood-based products we have a responsibility to both current and future generations to protect our forests and will therefore strive to promote sustainable forest management by giving preference to suppliers who can demonstrate that their products originate from sustainably managed forests.

We comply with The UK Timber Regulations (UKTR) 2021. These regulations are designed to prohibit the trade in illegal timber by making it a crime to place illegal timber on the market and support 'The Timber and Timber Products (Placing on the Market) Regulations 2013'.

In order to demonstrate due diligence in our business operations, we consider it important that the origin of our wood-based products can be confirmed through credible, independent Chain of Custody certification based on international standards and norms and declare that DorSuite® will not use materials that are sourced from forests where there is:

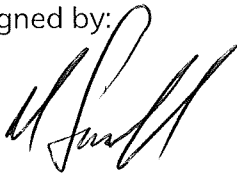
- illegal logging or the trade in illegal wood or forest products;
- violation of traditional and human rights in forestry operations;
- destruction of high conservation values in forestry operations;
- significant conversion of forests to plantations or non-forest use;
- introduction of genetically modified organisms in forestry operations;
- violation of any of the ILO Core Conventions as defined in the ILO Declaration on Fundamental Principles and Rights at Work 1998;
- contravention of the FSC® Core Labour Requirements as described in Appendix D of Standard FSC-STD-40-004

In this context, we recognise credible third-party certification systems accepted by government procurement policies and guidelines as evidence of responsible and sustainable sourcing. These include the Forest Stewardship Council® (FSC®), the largest forest certification system globally.

DorSuite[®], upon request, collect and provide information on species (common and scientific name) and country of harvest (or more specific location details if required by legislation) to direct customers and/or any FSC[®]-certified organisations further down the supply chain that need this information to comply with timber legality legislation. The form and frequency of providing this information may be agreed upon between the organisation and the requester.

Where it is known to Dorsuite or where Dorsuite has received substantiated concerns that forest and tree based materials / products originates in illegal sources (controversial sources), those material / products shall not be placed on the market until the concern has been resolved.

Signed by:



Mathew Small

Head of ESG and COC manager

Date 21-01-2025