



Reliance Forest Fibre Pty Ltd Controlled Wood & Chain of Custody Policy

Reliance Forest Fibre Pty Ltd is committed to pursuing responsible industry practices in environmental performance and to comply with FSC Standard 40-004 and FSC Standard 40-005. Commitment to this policy will see the company and its suppliers:

- 1. Comply with environmental legislation, regulations, standards and codes of practice relevant to our business.**
- 2. Actively consult and engage with estate holders, suppliers and other stakeholders to ensure civil and legal rights are observed.**
- 3. Provide assurance of connection, integrity and validity of the wood and forest products certified by Chain of Custody.**
- 4. Sourcing and segregation of wood fibre that excludes wood harvested from sources as outlined in section 1.1 of FSC STD-40-005**
 - a) Illegally harvested wood;**
 - b) Wood harvested in violation of traditional and civil rights;**
 - c) Wood harvested in forests where high conservation values are threatened by management activities;**
 - d) Wood harvested in forests being converted to plantations or non- forest use;**
 - e) Wood from forests in which genetically modified trees are planted.**
- 5. Actively monitor and verify all sources of wood fibre delivered to Smartfibre according to the standard**
- 6. Only conduct our business with companies who have a commitment to responsible environmental policies and an understanding of Controlled Wood and Chain of Custody.**
- 7. Communicate and consult openly about our activities and report progress on our environmental performance.**
- 8. Demonstrate a clear commitment and alignment through our managers, employees and operating procedures.**

The Management of Reliance Forest Fibre Pty Ltd are committed to ensuring compliance by all people who work for or supply the company with its needs and will allocate resources to meet this commitment.

Signed by: General Manager, Reliance Forest Fibre Pty Ltd

A handwritten signature in blue ink, appearing to read "Owen Hoffmann", is written over a horizontal line.

Owen Hoffmann
General Manager

16th July 2016