



Reliance Forest Fibre Pty Ltd

Chain of Custody Policy

Reliance Forest Fibre's vision is to be the preferred supplier of forest products from global operations. Reliance Forest Fibre Pty Ltd is committed to pursuing responsible industry practices in environmental performance and to comply with all relevant standards in the sourcing of raw materials for use in the production of wood fibre products. Commitment to this policy will see the company and its suppliers:

- 1. Comply with AS 4707:2014 Standard, environmental legislation, regulations and codes of practise relevant to our business.**
- 2. Actively Consult and engage with our staff, customers, 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 CoC.**
- 4. Sourcing and segregation of wood and forest products harvested from sources as outlined in AS 4707:2014 Standard.**
- 5. Actively monitor and verify all sources of wood and forest product delivered to Smartfibre according to the relevant standards.**
- 6. Only conduct business with companies who have a commitment to responsible environmental practices and an understanding of certified wood and chain of custody**
- 7. Communicate and consult openly about our activities and report progress on our continuous improvement performance.**
- 8. Demonstrate a clear commitment and alignment through our managers, employees and operating procedures**

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 2018