

Chain of Custody Policy Statement

Drenagh Sawmills (the Company) is committed to the support of sustainable forest management in the UK and Ireland. It is also committed to the promotion of this aim throughout its supply chain.

The Company is committed to compliance with the social and health & safety values and requirements of the relevant FSC chain of custody standards. The Company further commits to ensuring the effective implementation and maintenance of its chain of custody systems in accordance with the requirements of the relevant FSC standards.

As such the following commitments and declarations are made:

- 1. The company declares that it is committed to complying with the values of FSC and will not either directly or indirectly be involved in the following activities:
 - a) Illegal logging or the trade in illegal wood or forest products;
 - b) Violation of traditional and human rights in forestry operations;
 - c) Destruction of high conservation values in forestry operations;
 - d) Significant conversion of forests to plantations or non-forest use;
 - e) Introduction of genetically modified (GM) organisms in forestry operations;
 - f) Violation of any of the ILO Core Conventions as identified in the ILO declaration on Fundamental Principles and Rights at Work.
- 2. The company declares it will apply, in all its operations and facilities, the FSC Core Labour Requirements whilst giving due consideration to the rights and obligations established by national law. As such the Company shall:
 - a) not use child labour
 - b) eliminate all forms of forced and compulsory labour
 - c) ensure there is no discrimination in employment and occupation
 - d) respect freedom of association and the effective right to collective bargaining.

In addition, this policy statement shall be:

- e) reviewed at least annually
- f) made available to stakeholders, Drenagh Sawmills Ltd workers and our FSC-accredited certification body.
- 2.1 The company shall maintain an up-to-date Self-Assessment in which it will describe how it applies the FSC Core Labour Requirements to its operations.
- 3. The company confirms its commitment to occupational health and safety through its Occupational Health and Safety Policy and Procedures and through its actions to ensure working conditions do not endanger safety or health.

The above policy statement is available on request to interested parties including employees, suppliers and customers through a publicly available policy statement.

As a demonstration of its support of these principals, the Company has adopted a Chain of Custody Verification Procedure under the auspices of Forest Stewardship Council (FSC). The Company has commissioned Soil Association Certification Limited to provide third party Certification of this Procedure.

Signed:

Date: 21/11/2023

Mark McKeever Managing Director.