

## QUALITY, SOCIAL AND WOOD PURCHASING POLICY

**Fibromade** commits to its clients and to Wood market to buy wood and wood products that do not damage the environment:

- Promote and consolidate its products on the national and international markets;
- Ensure customer loyalty by establishing solid relations through which their needs are satisfied;
- Maintain a knowledgeable, professional, dynamic and motivated team;
- Ensure sustained growth;
- Ensure that working conditions do not endanger the safety or health of its employees;
- Comply with the International Labour Organization Fundamental Principles and Rights at Work – all of them transposed to Portuguese Law.
- Comply with legal, regulatory and normative requirements;
- Promote the continuous improvement of the effectiveness of its Quality, Social and Chain of custody Management System;
- Judiciously assess the wood it buys, seeking to maximize the quality of its raw materials and to avoid buying wood that might be from controversial sources;
- Assure that the wood traded is not harvested where some species may be endangered, thereby ensuring that the requirements of the CITES declaration are met.
- As Operator, guarantee the enforcement of EUTR (EUROPEAN UNION TIMBER REGULATION) providing all the necessary information about the purchasing, scientific name, wood veneer specie, country/region of cutting, if possible with specific details of its location.
- Prefer wood from well managed forests, certified according to the Forest Stewardship Council (FSC) or the Programme for the Endorsement of Forest Certification schemes (PEFC) forest certification systems;
- Implement its best efforts to avoid trading and sourcing wood from the following categories:
  - Illegally harvested wood; or illegal wood trade or forest products;
  - Wood harvested in violation of traditional and human rights;
  - Wood harvested in forests where high conservation values are threatened by management activities;
  - Wood harvested in forests being converted to plantations or non- forest use;
  - Wood from forests in which genetically modified trees are planted.
- Receive and reply to questions placed by its stakeholders.

31<sup>st</sup> January 2018

  
Top Management  
FIBROMADE Domingos Barros  
FOLHAS DE MADEIRA S A  
A Administração