

**SUPPLIERS` SELF-DECLARATION**  
**According to SIA LASKANA-MEŽS FSC® (FSC-C128895) System**

\_\_\_\_\_  
(date)

**SIA LASKANA-MEŽS** /reg.no 42103022771, address: Brīvostas 40, Liepāja, Latvija, LV-3405/, from now on in the text – **BUYER**, and

\_\_\_\_\_  
(company name)

\_\_\_\_\_  
(company registration number)

\_\_\_\_\_, from

\_\_\_\_\_  
(authorized person and position)

now on in the text – **SUPPLIER**, given the fact that:

- **SUPPLIER** sells timber to **BUYER**,
- **SUPPLIER** understands and supports **BUYERS** due diligence system,
- **BUYERS** chain of custody conform FSC certification standard requirements

**SUPPLIER** signs suppliers' self-declaration for the following:

1. **SUPPLIER** undertakes to not deliver timber, if it executes following requirements:
  - 1.1. illegal logging or the trade in illegal wood or forest products;
  - 1.2. violation of traditional and human rights in forestry operations;
  - 1.3. destruction of high conservation values in forestry operations;
  - 1.4. significant conversion of forests to plantations or non-forest use;
  - 1.5. introduction of genetically modified organisms in forestry operations.
2. **SUPPLIER** undertakes to execute these due diligence system requirements specified by **BUYER**:
  - 2.1. **SUPPLIER** guarantees, that delivered timber is prepared in Republic of Lithuania, observing the forest, environmental and labor protection legislation in force in the Republic of Lithuania.
  - 2.2. If **SUPPLIER** starts to deliver timber from new origin, which is not Republic of Lithuania, he will inform **BUYER** about that.
  - 2.3. Inform the **BUYER** of any changes that could affect the risk designation or risk mitigation, such as species, origin and supply chain changes.
  - 2.4. Provide information on the origin of the timber delivered in the delivery notes / invoices.
  - 2.5. Not delivered to the **BUYER** wood from fellings that could be indicators 3.1. Presence of large bird nests, distance, indicators, 3.3. Sign of cultural and historical objects, 3.6. Tree with diameter  $\varnothing > 80\text{cm}$  at breast height (CNR assessment for Latvia).
3. The supplier guarantees that:
  - 3.1. workers are not prevented from associating freely, choosing their representatives and bargaining collectively with their employer;
  - 3.2. forced labour is not used;
  - 3.3. workers, who are under the minimum legal age, the age of 15, or the compulsory school attendance age, whichever is higher, are not used;
  - 3.4. workers are not denied equal employment opportunities and treatment;
  - 3.5. working conditions do not endanger safety or health.
4. **SUPPLIER** will provide a possibility for the **BUYER** or a third party representative to carry out wood origin and labor safety checks to verify the legal origin of the wood supplied, as well as the behavior of previous suppliers in the wood supply chain.
  - 4.1. **SUPPLIER** registers and after **BUYERS** demand presents documents, that proves origin of the timber and its` supplier.
  - 4.2. Originals or copies of the documents that proves origin of the timber, **SUPPLIER** keeps at least for 5 years after the delivery, and presents at the request of **BUYER**.

- 4.3. SUPPLIER shall also be liable for the legality of the logging process performed by the SUPPLIER's service providers.
5. Suppliers self-declaration drawn up and signed in 2 (two) identical copies on 1 (one) page, of which one copy is stored by the BUYER and the other by the SUPPLIER.
  - 5.1. This self-declaration shall enter into force upon signature and shall remain in force until all its terms have been fully complied.

SUPPLIER: \_\_\_\_\_  
(signature)