

SUPPLIER SELF-DECLARATION

In accordance with the requirements of SIA LASKANA-MEŽS FSC® (FSC-C128895) Legality Verification System and PEFC (PEFC/12-31-157) Due Diligence System

(place)

(date)

SIA "LASKANA-MEŽS" /registration No. 42103022771, address: Brīvostas iela 40, Liepāja, LV-3405/, hereinafter referred to as the BUYER, and _____

(company name) (company registration number)

(person authorised to sign, position held or power of attorney under which the person represents the company)

hereinafter referred to as the SUPPLIER, considering that:

- The SUPPLIER sells timber to the BUYER;
- The SUPPLIER understands and supports the BUYER's timber legality verification system;
- The BUYER's timber supply chain system complies with the requirements of FSC and PEFC certification standards.

1. SUPPLIER'S DECLARATION ON TIMBER ORIGIN

1.1. The SUPPLIER undertakes not to supply the BUYER with timber or timber-derived products if they have been obtained from unacceptable sources or if their origin, legal basis for harvesting or supply chain does not comply with the applicable laws and regulations of the Republic of Latvia, the European Union and other relevant jurisdictions, as well as the applicable requirements of the BUYER's documented legality verification system.

1.2. The SUPPLIER declares that it has a legal basis for supplying timber and possesses documents and information enabling verification of the origin and legality of harvesting of the timber supplied.

1.3. The SUPPLIER undertakes to prevent the supply of timber associated with:

- a) illegal logging;
- b) violations of traditional rights and human rights;
- c) threats to high conservation values where this does not comply with applicable FSC or PEFC requirements;
- d) unacceptable conversion of forests or other natural ecosystems;
- e) the use of genetically modified trees where prohibited by applicable requirements.

1.4. In applying the requirements of this section, the FSC and PEFC standards, risk assessments and the BUYER's documented risk control measures applicable to the relevant delivery shall be observed.

2. ORIGIN INFORMATION AND RISK CONTROL

2.1. The SUPPLIER ensures that the timber supplied has been harvested in compliance with applicable laws and regulations, including requirements concerning forest management, timber harvesting, nature conservation, labour rights, occupational health and safety, payment of taxes and duties, and the legal right to deal with the timber concerned.

2.2. Before supplying timber from a new country or region of origin, and before any significant changes in the supply chain that may affect the risk assessment, the SUPPLIER shall inform the BUYER and provide the information requested by the BUYER.

2.3. The SUPPLIER shall immediately inform the BUYER of any material changes concerning timber species, place of origin, legal basis for harvesting, suppliers, subcontractors or other circumstances that may affect the verifiability of origin or the risk assessment.

2.4. The SUPPLIER shall provide truthful, complete and verifiable information in accompanying documents and any additional documents submitted at the BUYER's request, enabling identification of the delivery and traceability of the timber's origin in accordance with applicable requirements.

2.5. The SUPPLIER shall cooperate with the BUYER to ensure compliance with the relevant FSC Latvia risk assessment in force at the time of verification of the specific delivery, including FSC-RA-LVA-02-

2026 and its applicable control and risk mitigation measures, insofar as they relate to the specific delivery.

2.6. If the BUYER has reasonable grounds to suspect that timber is of illegal origin or does not comply with applicable FSC, PEFC or legal requirements, the SUPPLIER shall provide additional information and evidence at the BUYER's request. Performance of the relevant delivery may be suspended pending risk assessment and implementation of necessary measures.

2.7. If Regulation (EU) 2023/1115 of the European Parliament and of the Council and its amendments apply to a specific delivery, the SUPPLIER shall cooperate with the BUYER and provide information in its possession necessary to fulfil the relevant obligations, including information on the place of origin and other data required by the Regulation.

3. LABOUR RIGHTS AND OCCUPATIONAL HEALTH AND SAFETY

3.1. The SUPPLIER respects employees' rights to freedom of association and collective bargaining in accordance with applicable laws and regulations and relevant FSC requirements.

3.2. The SUPPLIER does not use forced or compulsory labour and does not permit such practices in operations under its control.

3.3. The SUPPLIER does not permit the employment of children contrary to applicable laws and regulations and FSC requirements, taking into account the relevant minimum-age, compulsory-education and permitted-exception conditions.

3.4. The SUPPLIER ensures equal treatment and does not permit discrimination in employment, in accordance with applicable laws and regulations and FSC requirements.

3.5. The SUPPLIER ensures working conditions compliant with laws and regulations, carries out occupational health and safety risk assessments and implements the necessary occupational health and safety measures.

4. DOCUMENTS, INSPECTIONS AND REMEDIATION OF NON-CONFORMITIES

4.1. The SUPPLIER records and retains documents enabling identification of the timber's origin, suppliers, legal basis for harvesting and supply chain.

4.2. Documents shall be retained for at least five years after the relevant delivery, unless applicable laws and regulations or certification requirements applicable to the specific activity prescribe a different period.

4.3. Upon a justified request from the BUYER, the SUPPLIER shall make the relevant documents and information available, subject to applicable data protection, trade secret and other legal restrictions.

4.4. The SUPPLIER shall cooperate with the BUYER or its authorised representative and, where required by applicable requirements, with the relevant independent verifier to verify timber origin, the supply chain and compliance with the relevant requirements.

4.5. The SUPPLIER is responsible for fulfilling its obligations in relation to service providers and subcontractors engaged by it, in accordance with applicable laws and regulations and contractual obligations.

4.6. If a non-conformity is identified or reasonable suspicions of non-conformity arise, the SUPPLIER shall immediately inform the BUYER, cooperate in clarifying the circumstances and take the necessary corrective measures.

5. VALIDITY OF THE DECLARATION

5.1. The Declaration enters into force on the date of its signature and applies to deliveries by the SUPPLIER to the BUYER within the scope of application specified in the Declaration.

5.2. The SUPPLIER undertakes to immediately inform the BUYER of changes affecting the accuracy or continued compliance of the statements made in this Declaration.

5.3. The Declaration remains valid until replaced by a new declaration, withdrawn in writing or upon termination of the relevant contractual relationship. Its termination does not cancel obligations relating to deliveries already made and retention of documents.

SUPPLIER: _____
(signature)