



T i m b e r Purchasing Policy

AS "Latvijas Finieris" undertakes purchasing timber for production purpose only from suppliers who guarantee with adequate documents both its legal origin and the implementation of sustainable forest management principles.

As controlled timber the company will use:

- Timber supplied from forests according to FSC and PEFC controlled timber criteria when supplier can verify the origin of wood throughout the whole supply chain in accordance with AS "Latvijas Finieris" developed wood legitimacy system. The system in function is based on corporate responsibility and can be verified and confirmed by an external party or the authorities.
- AS "Latvijas Finieris" confirms that company purchasing and manufacturing processes comply with requirements of EU Timber Regulation Nr.995/2010.

Information regarding AS "Latvijas Finieris" chain of supply is publicly available.

CEO

Jānis Ciems

Riga 2015



Criteria for Purchasing FSC Controlled Wood

In accordance with the FSC standard, the company will not use wood from the following categories:

- illegally harvested wood;
- wood harvested in violation of traditional and civil 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.

CEO

Riga 2015

A handwritten signature in black ink, appearing to read 'Jānis Ciems'.

Jānis Ciems