



Moelven purchase logs and timber products. We purchase products and services according to our Social Policy (part of <u>Code of Conduct</u>) and Environmental Policy (now called <u>Policy for Sustainability</u>). Moelven operates with third parties according to our General Purchase Conditions (A short version will be published soon).

Moelven adhere to <u>EUTR</u> and <u>UKTR</u>. Moelven are manufacturer and supplier of timber products and are classified as "Operator" and "Trader" under the European Union Timber Regulation (<u>EUTR</u> 995/2010). See our <u>EUTR Supplier Consent Letter</u> or <u>UKTR Supplier Consent Letter</u>.

Purchased raw materials to Moelven's exporting saw- and planingmills in Sweden and Norway must not originate from:

- Illegal harvests.
- Forests with a high preservation value.
- Forests where time-honoured or social rights are violated.
- Forests where genetically modified organisms has been introduced in forestry operations.
- Natural forest that has been cut for the purpose of using the area for plantations or non-forest use.

ILO Core Conventions are covered in our Code of Conduct.

Moelven are PEFC and FSC certified. Our companies are defined in the following MultiSites:

MultiSite Certificate	PEFC Cert. no.	FSC Cert. no.
MultiSite Virke (Sawmills Norway)	2018-SKM-PEFC-248	DNV-COC-000538
MultiSite Skog (Sawmills Sweden)	<u>1700162</u>	SCS-COC-003149
MultiSite Wood (Further processing)	2018-SKM-PEFC-253	DNV-COC-000624

Timber Sources:		
Species:	Norway Spruce (Picea abies); Scots Pine (Pinus sylvestris)	
Source Country of Logs	Sweden and Norway	
Source Country of Sawn timber	Sweden and Norway	
Forest Management Unit Locations: "Län" in Sweden and "Fylke" in Norway	Sweden: Dalarna, Gävleborg, Hallands, Jämtland, Jönköping, Stockholm, Södermanland, Uppsala, Värmland, Västmanland, Västra Götaland, Örebro and Östergötland Norway: Innlandet, Møre og Romsdal, Nordland, Oslo, Rogaland, Trøndelag, Vestfold og Telemark, Vestland and Viken	
Company/ Entity Responsible for	Sweden: Moelven Skog AB	
Management of Forest:	Norway: Moelven Virke AS	
Company/Entity from whom you purchase the timber if different to above:	Sweden: Private, Company and Forest owners associations sales from controlled sources Norway: Forest owners associations and company sales from controlled sources	
Documentation which links our purchases with the source forest management unit:	Contracts, Conveyance Notes, Weight tickets, Bill of Lading, and Invoices	
Legal documentation supplied to demonstrate compliance with applicable legislation:	Sweden: Felling notification send to Skogsstyrelsen Norway: Forest owners associations relative to Norsk PEFS Skogstandard	
Management plan or equivalent documentation:	Maps and records show the area(s) in which harvesting has taken place and any harvesting restrictions that may apply	

Anders Lindh

Odd Midtmoen, Certification MultiSite Coordinator

Head of Timber Division Moelven Industrier ASA