

## Self-Declaration

### Regarding company and supplier operations

In order to comply with standards FSC-STD-40.004 V3-1 (FSC-POL-01-004), PEFC ST 2002:2020, the EUTR (EU Nr. 995/2010), and to safeguard our corporate responsibility towards responsible sourcing of materials, Dekker Hout B.V. explicitly pledges currently and in the future, not to be (in)directly involved in, or purchase wood derived from (forest) operations where:

- Illegal logging or the trade in illegal wood or forest products is taking place;
- Wood or forest products are harvested to allow for, or fuel (violent) conflict;
- The traditional and human rights are violated in forestry operations;
- The ILO Core Conventions as defined in the ILO Declaration on Fundamental Principles and Rights at Work are violated;
- The labour requirements are not being met due to child labour, any form of forced or compulsory labour, discrimination, freedom of association and the right to collective bargaining;
- The UN declaration on the Rights of Indigenous Peoples is violated;
- Ecologically important forest areas are not identified, protected, conserved or set aside;
- Forest management does not contribute to the maintenance, conservation or enhancement of biodiversity on landscape, ecosystem, species or genetic levels;
- The capability of forests to produce a range of wood and non-wood forest products and services on a sustainable basis is not maintained;
- Harvesting levels exceed a rate that the forest can sustain in the long term;
- Destruction of high conservation values in forestry operations are taking place;
- There is significant conversion happening of forest to plantations or non-forest use;
- There is introduction of genetically modified organisms in forestry operations.
- The organisation's management shall define and document its commitment to implement and maintain the chain of custody requirements in accordance with this standard. The organisation's commitment shall be made available to the organisation's personnel, suppliers, customers and other interested parties.
- In order to enable the organisation to implement the PEFC DDS, the organisation shall have access to the following information from its suppliers.
  - a) Identification of tree species included, or list of tree species potentially included, in the material/product by their common name and/or their scientific name where applicable.
  - b) Country of harvest of the material and where applicable sub-national region and/or concession of harvest.

The Hague

29-9-2022

Olaf van Biezen

City

Date

Name

Signature