

SELF-DECLARATION OF TIMBER SELLER to JSC “Latvijas Finieris” and RSEZ LLC “Verems”

1. The Seller undertakes to comply with the binding and existing national and international laws and regulations and paragraphs of this declaration in all its activities, and also to inform all the involved employees and subcontractors regarding the content of this declaration, and also to ensure that the supplied wood conforms to these conditions.

2. The Seller shall comply with the following and sell timber in its activity:

- 2.1. that is not obtained during logging, as a result of which the environment or high value conservation forest elements are irreversibly affected;
- 2.2. the origin of which is legal and not obtained as a result of deforestation;
- 2.3. the legal origin of which may be proved and traced;
- 2.4. that is not obtained from genetically modified trees;
- 2.5. that is not obtained by timber cutting, during which the rights of the local inhabitants are violated.

3. Upon the request of the Purchaser, I undertake to identify the origin of all timber supplied to it, and also undertake to transfer to the Purchaser copies of the documents identifying the origin of the supplied timber.

4. I undertake to supply only such timber which has been obtained in accordance with the existing national laws and regulations and common forest management practice.

5. In case the timber is supplied through intermediaries, I undertake to ensure a written attestation on compliance of the timber for each timber supply stage. I undertake to ensure that the Purchaser or an authorized representative thereof may, at any time, verify each person in the whole timber supply chain to ascertain that the content of this declaration is complied with.

6. If I fail to submit the documents identifying the origin of the supplied timber referred to in Paragraph 3 and/or 5, JSC “Latvijas Finieris” or RSEZ LLC “Verems” has the right to request an independent audit institution to perform an independent audit of the Seller’s supply chain as regards the origin of the wood. I undertake to pay all the audit expenses in accordance with the invoice issued by JSC “Latvijas Finieris”.

7. Upon the request of the Purchaser, I undertake to submit written information regarding the origin of the timber within 7 days, and I undertake to keep all the information in relation to the origin of all the timber that the Purchaser has purchased from the Seller for at least 5 years from the moment of the purchase.

Upon signing this declaration, the Seller attests that he or she has read it, understands its content, and agrees to fulfil its conditions, which have been imposed in accordance with PEFC ST 2002:2013 and FSC-STD-40-005, and requirements of other international laws and regulations.

SELLER:

Registration number or personal identification number:

Registered office / declared address:

Name and surname:

Position / authority to sign:

Date:

Signature: