

## **Wespine and Staxa Commitment to Chain of Custody Standards**

### **Programme for the Endorsement of Forest Certification - PEFC**

Wespine Industries Pty Ltd and Staxa Pty Ltd are committed to establishing, implementing and maintaining the chain of custody requirements set out in the PEFC ST 2002:2020 Chain of Custody of Forest and Tree Based Products – Requirements at all sites covered by this certification. As part of this commitment, Wespine and Staxa will ensure it does not knowingly supply materials originating from illegal sources.

We source certified and uncertified logs and woodchips, and certified processed wood as inputs to our products. All uncertified log and woodchip supplies are verified using our due diligence system to meet the requirements for PEFC controlled sources. All timber produced by our green mill at Dardanup, and some purchased processed wood is eligible for a PEFC certified or controlled sources claim. Certified timber is available on request.

### **Forest Stewardship Council - FSC®**

Wespine Industries is committed to the values of the Forest Stewardship Council® (FSC-C124245) and avoids involvement in the following unacceptable activities:

- a) Illegal harvesting or illegal trade in forest products,
- b) Violation of customary or human rights within the forestry or forest products sector,
- c) Violation of workers' rights and principles defined in the International Labour Organization (ILO) Declaration on Fundamental Principles and Rights at Work within the forestry or forest products sector,
- d) Destruction of High Conservation Values (HCVs) in forests or High Conservation Value areas,
- e) Conversion of natural forest cover, and
- f) Use of genetically modified organisms in forestry operations for any other purposes than research.

### **Wespine Industries Pty Ltd**

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Wespine Industries is committed to implementing the FSC core labour requirements policies to:

- Not use child labour
- Eliminate all forms of forced and compulsory labour
- Ensure that there is no discrimination in employment and occupation, and
- Respect freedom of association and the effective right to collective bargaining.

Signed: Charlie Perkins Date: 10<sup>th</sup> September 2024.

Charlie Perkins  
Managing Director