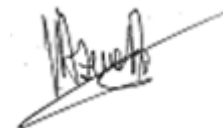


| | | |
|--------------------------------|--------------------------|-----------------------------|
| PRODEMA USA | MANAGEMENT MANUAL | Doc.: RMG.01.01 |
| | | Rev.: 03 |
| POLICY CHAIN-OF-CUSTODY | | Hoja: 1 de: 1 |

One of the strategic priorities at Prodema USA is to manage Quality, the Forest Products Chain-of-Custody and Health and Safety at Work. In order to guarantee continuous improvement of the effectiveness of our Integrated Management System, the Directors therefore stipulate their undertaking to observe the following guidelines:

- The establishment of an Integrated Management System, with quantifiable objectives, and the introduction of management methods to enable their periodical controls. Also, to foster actions of continuous improvement in the areas of Quality, Health and Safety at Work, and which guarantee the promotion of Sustainable Forest Management.
- The commitment to observe, at all times, all norms and laws related to Quality and Health and Safety at Work, including those concerning Sustainable Forest Management (Forest Product Chain-of-Custody Standard Document), and any other requirement to which the company commits.
- The introduction of all programmes required to control, identify, eliminate or minimise risks related to Health and Safety at Work.
- The establishment of appropriate communication processes with clients, suppliers, official institutions and any other interested party.
- The circulation and promotion throughout the Prodema USA organisation of best practices in regard to Quality, and to Health and Safety at Work in the carrying out of their functions by our workers. Ensuring that all staff are continuously trained, informed and made aware as required by means of learning programmes.



Managing Director

23/02/2021