

**Self-Declaration**  
**Regarding ISO 38200:2018**  
**Chain of custody of wood and wood-based products**

We are committed to sustainability and growth throughout our organization. Our economic success depends on our supply basis, a sustainably managed forest. Sustaining and fostering this natural heritage is crucial. We are fully committed to protecting biodiversity and contribute to climate protection. The origin of our resource can be traced transparently, making our products one of the safest in the industry. The responsible use of our resource and effective environmental management are an integral part of our economic activities, supporting innovation and success. A transparent and honest dialogue with our employees, stakeholders and the general public helps to implement and constantly improve our approach.

To promote sustainable forest management and transparency of wood sector, HS Timber Production SRL management decided to establish COC certification based on ISO 38200:2018 for Siret plant.

The signing Organization explicitly states that:

- it has read and understood the requirements of the ISO 38200:2018 standard and commits to implement and maintain the chain of custody requirements in accordance with the above-mentioned document,
- assign responsibility and authority for ensuring the chain of custody system conforms to the requirements of this document; and
- allocate adequate and appropriate resources to carry out its commitment, including the competence needed, training of personnel and monitoring of the organization's implementation of its chain of custody system.

This commitment will be reviewed, annually. The commitment of the organization shall be made available publicly, and to the organization's personnel, suppliers, customers and other relevant stakeholders.

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Location, Date

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For the Organization  
(include the name of the representative, authorized signature and stamp, if applicable)