



PEFC / SBP / RED Commitment

Management at La Crete Sawmills Ltd. is committed to ensure our operations track certified and non-certified wood and non-woody feedstock products through the scope of our operations utilizing our PEFC Chain of Custody & SBP procedures to provide our customers with the assurance they are receiving products from their claimed non-controversial origins.

Feedstock is not sourced from harvests:

- (a) not complying with local, national or international legislation, applying to forest related activities, in particular in the following areas:
 - i. forestry operations and harvesting, including biodiversity conservation and conversion of forest to other use
 - ii. management of areas with designated high environmental and cultural values,
 - iii. protected and endangered species including requirements of CITES,
 - iv. health and labor issues relating to forest workers,
 - v. indigenous peoples' property, tenure and use rights,
 - vi. third parties' property, tenure and use rights,
 - vii. payment of taxes and royalties,
- (b) not complying with legislation of the country of harvest relating to trade and customs, in so far as the forest sector is concerned,
- (c) utilizing genetically modified forest-based organisms,
- (d) from conversion of primary forests to forest plantations or agriculture (whether human-induced or not)

Our commitment is communicated to staff, employees and suppliers of logs, lumber, residual fibre and non-woody feedstock through our training and contracts and to our customers and other interested parties through the issuance of our Chain of Custody Certificate upon request.

La Crete Sawmills Ltd. is committed to meeting the requirements of the mass balance method of the Renewable Energy Directive - RED. The following measures have been implemented:

- Written procedures on all RED and traceability requirements will be developed and kept up to date.
- A designated person from the organization will be responsible for implementing the procedures and ensuring compliance with the requirements.
- The organization shall maintain accurate, complete, current and accessible records and reports covering all aspects of the mass volume method requirements.
- The retention period for all records and reports will be at least five (5) years. This includes but not limited to purchase and sale documents, production records and volume summaries, internal procedure records and their amendments, personnel training records, internal audit records.
- The data and document registration system will be adapted to the complexity of the organization.
- When available, all required data will be uploaded to the Union database.
- Training on the mass-volume method will be given annually.
- An internal audit will be carried out annually and will ensure that practices and procedures remain in line with requirements.

Aaron Doepel, Woodlands Manager

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