

Declaration in relation to the EU Timber Regulation (EUTR) and Forest Stewardship Council (FSC)

Ronald A/S is a trader and classified as an "operator" under the EUTR: We purchase finished products from Asia and place them onto the European market.

To comply with the EUTR we hereby declare that we in regards, to the EUTR no. 995/2010 comply to follow the implementation procedure outlined in EU regulation 607/2012 in regards to due diligence and monitoring under regulation 363/2012 for all products to ensure legal harvest and to minimize the risk of illegal harvest and deforestation.

To minimize our risk of compliance to EUTR and to broaden the scope of our responsibility, we have furthermore decided to only have products covered by the EUTR regulation, produced under the requirements of the Forest Stewardship council FSC-POL-01-004, FSC-STD-40-004 V3-0, FSC-STD-50-001 (V2-0).

In short this means that we agree to currently and in the future as long as the relationship with FSC exists, not to be directly or indirectly involved in the follow in unacceptable activities:

- a) Illegal logging or the trade in illegal wood or forest products
- b) Violation of traditional and human rights in forestry operations
- c) Destruction of high conservation values in forestry operations
- d) Significant conversion of forests to plantations or non-forest use
- e) Introduction of genetically modified organisms in forestry operations
- f) Violation of any of the ILO Core Conventions as defined in the ILO Declaration on Fundamental Principles and Rights at work.

City/Date: 49

For Ronald A/S, CEO Kenneth Plummer

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