

FSC® AND PEFC CHAIN OF CUSTODY CERTIFICATION POLICY

BRAGA GROUP MULTISITE

Braga Group set itself the objective of creating doors, doors frames and other semi-finished wood products using raw materials from responsibly managed forests or recycled post-consumer. To get this target and to provide its customers with an FSC and PEFC certified production, Braga Group decided to implement an FSC and PEFC Multisite management system.

For these reasons the Company commits itself:

- to check the certification status of forest-based raw materials employed and that of its suppliers;
- to provide every group's site with special procedures and documents to maintain the correct FSC/PEFC COC management;
- to train the personnel directly involved in the CoC system in every level and in each branch;
- to stop selling FSC/PEFC products if they do not respect FSC/PEFC standard requirements;
- to exclude a group branch from Multisite System in case of major non-compliance;
- to perform internal audits in each branch on a regular basis;
- to respect principle of mutual responsibility related to non compliance assigned by ASI, CB.
- to accept unannounced audits and/or request on information related to transaction, performed by ASI or Certification body.
- to use FSC/PEFC labels in compliance with FSC/PEFC Standard and always after having obtained the specific permission by the certification body.
- to never use raw materials derived from wood from controversial sources for FSC and PEFC certified products;
- not use child labor, forced labor and not to apply any type of discrimination in the workplace;
- the involvement of suppliers and subcontractors in accordance with the rules and regulations of PEFC and FSC COC;
- measuring the adequacy, effectiveness and compliance with the PEFC COC system by means of audits and periodic reviews;
- Maintain a policy implemented and available to interested parties regarding one's commitment to compliance with the minimum social work requirements required by FSC and PEFC Standards (All MMFSC-PEFC 12);
- • Maintain the self-assessment plan for compliance with ethical and social work requirements implemented and updated (All MMFSC-PEFC 13).

Att. Multisite FSC/PEFC 01 –FSC CoC Policy - BRAGA GROUP			
Version	Date	Drawing up	Check
0	13/05/2017	Amato Ambiente	Giulio Braganti
1	23/06/2019	Amato Ambiente	Giulio Braganti
2	12/04/2022	Amato Ambiente	Giulio Braganti

BRAGA GROUP MULTISITE CHAIN OF CUSTODY CERTIFICATION PROJECT

Braga Group also declares, under its responsibility, not to be directly or indirectly involved in the following activities:

1. Illegal logging or the trade in illegal wood or forest products;
2. Violation of traditional and human rights in forestry operations;
3. Destruction of high conservation values in forestry operations;
4. Significant conversion of forests to plantations or non-forest use;
5. Introduction of genetically modified organisms in forestry operations;
6. Violation of any of the ILO Core Conventions, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998.
7. That there are no prejudices against workers even during the recruiting phase. In particular, at the Slovakian operating site any workers belonging to Roma ethnic groups are not discriminated and prejudiced at the time of recruitment.

The CEO of GROUP BRAGA has designated as contact person for the implementation of this policy a Manager (Dr. Giulio Braganti) of FSC and PEFC Chain of Custody.

The Management of GROUP BRAGA also preserves signed Politics FSC Self - Declaration Regarding FSC-POL-01-004 (Policy for the Association of Organizations with FSC).

Casalmaggiore, 12/04/2022

Giulio Braganti
(FSC/PEFC Multisite COM)

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