

## **SBP Supplier Code of Conduct**

The purpose of this declaration is to inform the forest material supplier (hereinafter referred to as the Supplier) of the obligations and requirements related to the supply of forest material to Lumbar OÜ (hereinafter referred to as the Buyer).

The Supplier confirms that the forest material supplied to the Buyer has been harvested in compliance with all applicable laws and regulations in force in the Republic of Estonia.

The Supplier confirms that the forest material supplied to the Buyer does not originate from the following categories:

- 2.1. Illegally harvested wood.
- 2.2. Wood harvested in violation of human rights or the interests of local communities.
- 2.3. Wood originating from forests with high conservation value where forest management activities may threaten the preservation of such values.
- 2.4. Wood harvested for the purpose of conversion of forest land into plantations or other non-forest land for agricultural or other purposes.
- 2.5. Genetically modified (GMO) wood.
- 2.6. Wood originating from deforestation activities.
- 2.7. Wood originating from peat extraction areas.

The Supplier confirms that the Buyer will be informed of any changes in the species composition, supply chain, or origin of the forest material supplied.

The Supplier confirms that the Buyer will be informed if forest material is supplied from outside the territory of the Republic of Estonia.

The Supplier confirms that the forest material supplied to the Buyer does not originate from:

- 5.1. Natura 2000 areas, unless harvesting activities are permitted by an authorization issued by the Environmental Board.
- 5.2. Woodland key habitats (WKH).
- 5.3. Potential woodland key habitats, unless an assessment issued by a certified woodland key habitat expert confirms the absence of a key habitat in the area concerned.

Where biologically valuable deadwood is present, the Supplier is recommended to retain a minimum of 5 m<sup>3</sup> per hectare of such deadwood.

The Supplier confirms that the Buyer or a third party authorized by the Buyer is permitted to conduct audits related to the origin of the forest material.

By signing this declaration, the Supplier confirms that they have read, understood, and agree to comply with the above-mentioned obligations and requirements.

Company:

Name of authorized representative:

Date:

Signature: