

LAMICOLOR® LAMINATI PLASTICI DECORATIVI ALTA PRESSIONE	CHAIN OF CUSTODY PEFC	Mod. MPEFC 0.2
	PEFC POLICY	Rev. 00 of 09/01/13

The company **Lamicolor S.p.a.**, through its General Director Mr. **Roberto Gandino** and the manager in charge of COC PEFC certification, Mrs. **Matilde Palermo**, has implemented its procedures relating to the Chain of Custody (CoC), which has been certified according to the standards of the Programme for the Endorsement of Forest Certification (PEFC), relating to the geographical origin of the purchased materials. This procedure is required in order to ensure that all wooden raw material which has been purchased, is not coming from "controversial sources".

To this end, the company Lamicolor S.p.a. will check that all the material coming from non-PEFC certified sources meets the necessary requirements to be used according to DDS (Due Diligence System) and, in particular, undertakes from now on, not to use wooden material coming from said "controversial sources", namely the forest management activities which are:

1. Not compliant to local, national or international laws, most of all as far as the following issues are concerned:

- Forestry operations and harvesting, including biodiversity conservation and conversion of forest to other use.
- Management of areas with recognized high environmental and cultural values.
- Protected and endangered species, including CITIES requirements.
- Health and work issues referring to forestry workers.
- Indigenous peoples' property, tenure and use rights.
- Third parties' property, tenure and use rights
- Payment of taxes and fees.

2. Not complying with legislation of the country of harvest relating to trade and customs, in so far as the forest sector is concerned.

3. Utilizing genetically modified forest based organisms.

4. Converting forest to other vegetation type, including conversion of primary forests to forest plantations.

This policy, which has been adopted by **Lamicolor S.p.a.** shall be in force from the signature date of this document and also provides the opportunity to:

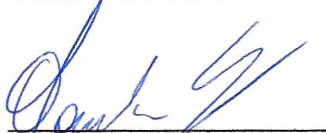
- Fully Inform all suppliers of non PEFC-certified material about the certification process implemented by **Lamicolor S.p.a.**
- Perform audits of those suppliers whose requirements do not meet the control system of **Lamicolor S.p.a.**

As far as social, health and safety requirements are concerned, as required by the Chain of Custody regulation, **Lamicolor S.p.a.** declares to comply with all the mandatory provisions on the subject, complying with the annex nr. 4 of the PEFC Chain of Custody.

This document is made public in order to make it available to all parties involved in the Chain of Custody of **Lamicolor S.p.a.** and to the inspection by the Agency accredited for the Certification.

Caramagna Piemonte, Tuesday, February 25th, 2014

General Director



The Manager in charge of PEFC
Certification

