



BSL COMMITMENT - SUPPLY POLICY

BSL declares:

- Comply with national and international legislation applicable to its activity, as well as its scale, develop and implement processes that dissuade corruption and bribery practices;
- Support the principles of responsible forest management and promote adherence and commitment by its suppliers to a balanced approach to economic, social and environmental values;
- Promote working conditions that do not compromise the health and safety of workers;
- Implement and maintain all PEFC (PEFC/13-32-008) Chain of Custody requirements, identified in the PEFC ST 2002:2020 standard – Chain of Custody for Forest-Based Products – Requirements;
- Implement and maintain all FSC® (FSC® C104872) requirements, namely the Chain of Custody Standards in accordance with the normative references: FSC-STD-40-004 (V 3-1) – FSC Standard for Chain of Custody Certification, FSC-STD-40-003 (V2-1): FSC Standard for Chain of Custody Certification of Multiple Sites and FSC-STD-40-005 – FSC Standard Requirements for Sourcing FSC Controlled Wood (v.3.1),
- Implement and maintain all requirements of the applicable Standards of the SBP – Sustainable Biomass Program (v2.0) within the scope defined in your Certification, as producer and trader;
- Promote and make available internally, to suppliers, customers and other interested parties, the commitment with applicable requirements of the EU RED, namely **Directive (EU) 2023/2413**, of 18 December (**REDIII**), which amends **Directive (EU) 2018/2001 (REDII)**, of 11 December;
- Implement and maintain the Chain of Custody System and the Mass Balance requirements;
- Not purchase wood or biomass from:
 - Illegal forestry areas;
 - Areas with genetically modified trees (GMOs).
 - Forest areas where civil or traditional rights are violated.
 - Forest areas included in forests classified as protected areas, areas of high conservation value and areas where forestry activity may cause irreparable damage on soil quality, biodiversity, habitats and capacity for regeneration and future production;
 - Areas associated to deforestation, forest degradation and other requirements established in Regulation (EU) 2023/1115 (EUDR), of 31 May and mandatory for making available, on the EU market and export from the EU, wood relevant products according Annex I;
 - Forest areas in the process of conversion or resulting from changes in the use of natural forest for plantation or other non-forest uses;
 - Areas considered ineligible, controversial, unsustainable and legally prohibited sources, such as lands rich in biodiversity, carbon reserves and that have a primary forest status¹ or lands with indigenous species, old growth forests, designated areas, wetlands, grasslands, heathlands, peatlands or resulting from illegal trade in forest products or other sources considered to be of high risk or unsustainable sources;
 - Areas where harvesting is not carried out with consideration for the maintenance of soil quality and biodiversity, in accordance with the principles of sustainable forest management, with the aim of preventing any adverse impact, in order to avoid the harvesting of stumps and roots, the degradation of primary and old-growth forests, as defined in the country where the forest is located, or their conversion into planted forests, and harvesting on vulnerable soils,
 - Areas where harvesting is not carried out in compliance with the maximum limits for large clear-cuts, as defined in the country where the forest is located, and with locally and ecologically appropriate retention limits for extraction of residual vegetation, and where harvesting is not carried out in compliance with the requirements for the use of logging

systems that minimize any adverse impact on soil quality, including soil compaction, and on the characteristics of biodiversity and habitats;

- Respect the Fundamental Conventions of the ILO (International Labour Organization), particularly those related to Fundamental Principles and Rights at Work, which have an impact on forestry operations and practices. BSL, internally and within sphere of authority, undertakes to:
 - Not apply or consent child labour practices in accordance with applicable laws and regulations;
 - Not apply or consent forced or compulsory labor practices and any practices indicative of slave labor, physical or sexual violence, retention of wages or other amounts and belongings owed to workers, in the sense of restricting freedom and rights;
 - Not apply or consent, that to workers are denied opportunities to work under equal conditions and/or are victims of any form of discrimination at work or in their role;
 - Not apply or consent that workers are denied the freedom to form associations and engage in collective bargaining, in accordance with applicable legislation or regulations;
- Support transaction verification conducted by the certification body and ASI (Assurance Services International), ANAB including by providing samples of FSC® transaction data when requested by the certification body and/or ASI.
- Support fiber testing conducted by the certification body and ASI by providing, when requested, samples and specimens of materials, products and information about species composition for verification.

Jaime Reis

General Manager



Porto, May 12, 2025

ⁱ Directive (EU) 2023/2413 of 18 October of the European Parliament and of the Council; Art. 29 (3)