



Due Diligence System Summary



Porto, 23/09/2026

❖ BSL'S DUE DILIGENCE SYSTEM (DDS)

The data evaluated by BSL's Due Diligence System (DDS) relate to controlled wood transactions and correspond to the year 2025.

- **DESCRIPTION**

BSL has developed a Due Diligence System for the following supply areas:

- Spain
- Portugal
- Mozambique
- Republic of Ireland

Portugal, Spain, and Ireland are regions classified by FSC IC as low-risk, with the following approved Risk Assessments. FSC-NRA-PT V1-0 e FSC-NRA-ES V1-1 e FSC-CNRA-IE V1-0.

For its sourcing areas in Mozambique, BSL developed two Extended Company Risk Assessments (ECRA) to ensure a low-risk classification for the origin and supply chain, resulting in the establishment of control measures for risk categories 2 and 3 (ECRA – Chimoio and ECRA – Zambézia).

The supply of controlled material in Portugal and Spain relies on a select group of suppliers and service providers—specifically for logyard and chipping operations—whom BSL monitors and with whom it has built a consistent collaborative relationship; this enables the maintenance of reliability and the mitigation of risks associated with difficulties in accessing or verifying information, the mixing of supplied species, and issues at extraction sites or during transport, among others.

For the supply area serving the Republic of Ireland, control is exercised at the port where the regulated material is received, based on a delivery list provided by the supplier; the organization does not conduct continuous monitoring or verification. The cargo loaded onto each vessel is weighed by an independent entity using the Draft Survey Report method, a standard practice for weighing bulk maritime cargoes.

For Mozambique, BSL developed a methodology to track origin and the supply chain, alongside the implementation of control measures outlined in the Company's Extended Risk Assessment, ensuring a low-risk classification across all risk categories.

BSL maintains records of all timber inputs, making it possible to identify the description and species acquired, the timber's origin, the supplier, and all parties involved in the supply chain.

- **RISK ASSESSMENT**

For the period in question, the wood was sourced solely from Portugal and delivered to Spain.

Portugal and Spain are areas with Risk Assessments approved by FSC IC and classified as LOW RISK (Portugal FSC-NRA-PT V1-0 and Spain FSC-NRA-ES V1-1).

For other sourcing areas not utilized during the period, BSL classifies the Republic of Ireland as LOW RISK by applying the Risk Assessment approved by FSC IC (FSC-CNRA-IE V1-0).

For Mozambique, it applies two approved Extended Company Risk Assessments (ECRA): ECRA – Chimoio and ECRA – Zambézia.

SUPPLY STRUCTURE

Site Name	BSL Woodfiber S.A.
Number of direct suppliers	3
Number of sub-suppliers	0
Number of owners	60
Supplier type(s) (primary and/or secondary)	Primary
Average supply chain length (1 or more links)	1 Link

❖ COMMENTS, CONCERNS, OR COMPLAINTS FROM INTERESTED PARTIES

BSL has established the following procedure in its System Manual for managing comments and complaints from interested parties regarding its DDS.

- Notify the reporting party of the receipt of the report within a maximum of 10 business days;
- Gather and verify the information necessary to assess the reported situation and make a decision;
- Ensure that appropriate corrective and/or preventive measures are taken, where applicable;
- Inform the reporting party and the certifying entity of the outcome of the handling of the report;
- If it has not been possible to conclude the handling of the report within a maximum of 3 months, the reporting party and the certifying entity will be notified of the need for an extension.

Interested parties who have a complaint, comment, or suggestion for improvement regarding the Due Diligence System are encouraged to contact BSL through the company's available contact information on its website and/or by e-mail: coc@bsl.pt – ATT Cláudia Viliotis – CoC.