

Pukall Lumber Company

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Company Wood Sourcing Policy

It is the policy of Pukall Lumber Company to implement its best efforts to avoid using wood from forest areas where traditional or civil rights are violated; forest areas where high conservation values are threatened by management activities; wood from forests in which genetically modified trees are planted; wood that has been harvested illegally or wood harvested from areas which have been converted from natural forest to plantations or non-forest uses. Pukall Lumber Company ownership has endorsed this procurement policy and has appointed Mr. Rick Wilson, VP/COO management representative responsible for implementing this policy.

If it is demonstrated that this company is using wood from such sources in its FSC certified products, we will promptly take appropriate actions, including stopping purchases from such sources.

Pukall Lumber Company is committed to making best efforts to identify the sources of wood used for products labeled according to FSC rules, and to establish the origin of materials used in the products affected with sufficient geographical resolution to ensure compliance with the policy. If it proves impossible to identify the origin of some of these raw materials, we are committed to replacing them with materials which can be sourced with confidence. Our sourcing policy requires us to verify and monitor our sources, the proportions of raw materials which have not yet been verified, and the steps being taken to replace materials of unknown origin.

Complaints Supported by evidence related to supplies of controlled wood will be assessed by Rick Wilson/VP within 2 weeks of receipt. In the event that evidence is considered relevant, field verification will be conducted within 2 months of receipt of the complaint. Field verification will be conducted by personnel with sufficient expertise and knowledge to be able to conduct the verification in accordance to the standard (Annex 3 of FSC-STD-40-005V2-1).

If the field verification concludes that the wood does not meet the requirements of FSC Controlled Wood standard Annex 3, or if the field verification is not conducted within 2 months of receipt of the complaint, the supply will be excluded from our FSC Product Groups and no claims about this material will be made until the supply has been proven to comply with the FSC Controlled Wood requirements. Furthermore, Pukall Lumber Company will notify SCS of the results of the verification within 2 weeks.