

## CHAIN OF CUSTODY COMMITMENT STATEMENT

The Management of FOTOLETRA S.L. has resolved to implement a Chain of Custody Management System concerning the products it manufactures.

The Chain of Custody System implemented describes all of the management and production requirements for controlling the chain of custody, the labelling and sale of certified products, and it involves evaluation of forest-based products, from the tree through the end product, with the aim to verify that the materials commercialised have been taken from a properly managed forest.

The Management provides all the human and material resources necessary for reaching all the above-mentioned goals.

The Management declares that it is neither directly nor indirectly involved in any of the following activities:

- Illegal cut-down or sale of either wood or any forest products.
- Infringement of human or traditional rights in the course of forest operations.
- Destruction of any preservation values in the course of forest operations.
- Significant conversion of forest into plantations or lands to be used for non-forestral purposes.
- Introduction of any genetically modified organisms into forest operations.
- Infringement of any of the ILO's main agreed dispositions, as defined in the Declaration of the Fundamental Work Principles and Rights, 1998, specifically:
  - It does not prevent its workers to freely associate, chose their representatives or collectively negotiate with the Company.
  - It does not apply forced labour.
  - It does not hire workers under the minimum legal age.
  - It does not prevent its workers from enjoying equality of opportunities and treatment.
  - The Company working conditions never endanger its workers as far as their safety and their health is concerned.

The Management of FOTOLETRA S.L.

June 2025