



Harris Wood Machining Chain of Custody Policy

Harris Wood Machining is committed to environmental, ethical, moral and financially sound business practices.

The company operates a Chain of Custody certification system which is complimentary to the Responsible Wood (RW) standards. The Chain of Custody system allows Harris Wood Machining to reliably trace the source of logs used to make timber products back to forests managed in accordance with RW Certification.

Our customers can be assured that Harris Wood Machining's timber products are sourced from well managed forests.

As part of our commitment to ethical business practice Harris Wood Machining can assure customers and shareholders that the hardwood products we sell are derived from a sustainable and certified source.

As part of our implementation and maintenance of the Chain of Custody system Harris Wood Machining will:

- Ensure no logs we process are sourced from illegal operations
- Have a system that supports the authenticity of the origin of hardwood products
- Maintain a documentation system that allows traceability, tracking and recording throughout the supply chain
- Comply with all relevant legislation, regulations and codes of practice
- Act fairly and honestly with our employees, suppliers and regulatory agencies
- Develop the necessary skills of our employees, and
- Conduct regular systems audits and correct any non-conformity.

Harris Wood Machining will continue to look for ways to improve our environmental, social and economic performance and continuously improve our Chain of Custody system and procedures.

Paul Harris
Co-Director
Harris Wood Machining
19 November 2018

Wade Harris
Co-Director
Harris Wood Machining
19 November 2018