

POLICY PEFC

ICA Srl represented by its Managing Director Mr. Mattia Bonetto together with Mrs. Michela Nicoletto (Responsible for the COC PEFC Central Office), has implemented a system to manage the Chain of Custody (CoC) in accordance with the standards of the Programme for the Endorsement of Forest Certification schemes (PEFC). The CoC certification scheme is related to the geographical place of origin of the purchased materials, and aims to guarantee the traceability of certified wood based material from the forest to the final product, avoiding the use of those coming from “controversial sources”.

To this purpose, **ICA Srl** checks that all the material incoming from uncertified PEFC sources comply with the requirements settled by the DDS (Due Diligence System) of **PEFC ST 2002:2020**.

Furthermore **ICA Srl** undertakes to avoid the use of wood based materials coming from the following “controversial sources” : Forest and tree based material sourced from:

- a) Activities not complying with applicable local, national or international legislation on forest management, including but not limited to forest management practices; nature and environmental protection; protected and endangered species; property, tenure and land-use rights for indigenous peoples, local communities or other affected stakeholders; health, labour and safety issues; anti- corruption and the payment of applicable royalties and taxes.
- b) Activities where the capability of forests to produce a range of wood and non-wood forest products and services on a sustainable basis is not maintained or harvesting levels exceed a rate that can be sustained in the long term.
- c) Activities where forest management does not contribute to the maintenance, conservation or enhancement of biodiversity on landscape, ecosystem, species or genetic levels.
- d) Activities where ecologically important forest areas are not identified, protected, conserved or set aside.
- e) Activities where forest conversions occur, in other than justified circumstances where the conversion:
 - i. is in compliance with national and regional policy and legislation applicable for land use and forest management, and
 - ii. does not have negative impacts on ecologically important forest areas, culturally and socially significant areas, or other protected areas, and
 - iii. does not destroy areas of significantly high carbon stock, and
 - iv. makes a contribution to long-term conservation, economic, and/or social benefits.
- f) Activities where the spirit of the ILO Declaration on Fundamental Principles and Rights at Work (1998) is not met.
- g) Activities where the spirit of the United Nations Declaration on the Rights of Indigenous Peoples (2007) is not met.
- h) Conflict timber.
- i) Genetically modified trees.

This policy undertaken by **ICA Srl** is valid from the signed date of the present and includes also the possibility to:

- inform all the suppliers of non certified PEFC materials about the procedure certification implemented by **ICA Srl**
- to inspect the suppliers whose requirements would not answer to the CoC PEFC **ICA Srl** control system.

Concerning social, health and safety requirements requested by the set of rules of the Chain of Custody, **ICA Srl** declares to accept and to apply all the regulations in force, according to **paragraph 4.10** of the PEFC Chain of Custody standard **PEFC ST 2002:2020**.

This document is disclosed to all people that could be interested to know the Chain of Custody PEFC **ICA Srl** process, and in order to be available for the inspection of the accredited board for the Certification.

Direction



Management Representative

