



## Chain of Custody Policy Statement

This policy statement reflects the value Ryan and McNulty Pty Ltd place on its AFS Chain of Custody (CoC).

The CoC system aims to ensure that customers are supplied with products containing forest products that are legally obtained from a low risk forest source including forests certified to the Australian Forestry Standard or from forests certified to another scheme recognised as substantively equivalent to the Australian Forestry Standard. All inputs have undergone a due diligence test to establish legality and low risk of originating from controversial sources.

The system is maintained by an Administrator and is annually assessed by accredited independent third-party auditors.

Objectives have been established to ensure continuity, validity and integrity of the system. These quality objectives will be reviewed annually in a management review meeting.

The objectives of the system that Ryan and McNulty Pty Ltd , its directors, staff and employees commit to are:

- The promotion of the lawful use of forest products.
- Generating consumer confidence in the origin of timber and forest products.
- Complying with all requirements of the CoC system.
- Ensuring compliance with applicable laws and / or regulations covering environmental impacts.
- Recognising the right for personnel to collectively bargain consistent with the International Labour Organisation conventions.
- Providing employment opportunities to the local and regional workforce.
- Ensuring continual improvement of the system to support changing market demands, modern practices and technological developments.

A handwritten signature in black ink, appearing to read "Greg McNulty".

Greg McNulty

Managing Director

Ryan and McNulty