



Wood Purchasing Policy

Specified Components Company's goal is to ensure the products we source and supply remain in compliance with the U.S. Lacey Act requirements. Specified Components Company requires their suppliers to comply with all relevant local, national, and international laws, conventions, regulations and provisions applicable in the country of production. Specified Components Company's suppliers undertake informing all concerned employees, suppliers and sub-suppliers about the Lacey Act that bans illegal trafficking in illegal wildlife, plants and plant products to ensure that they comply with Lacey Act requirements (16 U.S.C. 3372(f)).

Specified Components Company recognizes the importance of, but not limited to, the following aspects:

- Legality of harvesting
- Traceability of wood products
- Sustainability in forest management and logging

Specified Components Company will seek, but not limited to, the following evidence from suppliers:

- Timber processing certificate
- Certificate of Origin
- Accurate and complete APHIS/USDA PPQ-505 declaration form applicable to the import shipment

Specified Components will continue seek responsible national forest management from all suppliers in an effort to protect forests worldwide.

The Wood Purchasing Policy will be reviewed and expanded on as deemed necessary by Specified Components Company.