

TIMBER SOURCE QUESTIONNAIRE FOREST DETAILS - CONTRACT.....

SECTION 1 - Certified material

I certify that all supplies to.....on this contract are made under PEFC or FSC chain of custody certification and fall into the following categories (tick as applicable):

PEFC 100%

FSC 100%

PEFC credit based

FSC credit based

PEFC mixed (*)

FSC Mixed (*)

(*) = please state the % certified

Name:.....Signature.....

Position.....Director Date.....

SECTION 2 - Non-certified

Supplier, Name:.....*Jarl Trä AB*.....Product(s):.....*Woodproducts*.....Timber (trade name):*Jarl Timber*.....Tree Species (botanical name):*Picea abies: Whitewood, Pinus silvestris: Redwood*.....Source country of timber:*Sweden*.....Region (state/province/district/county):*Småland*.....

Where the timber comes from

Name of forest or forest rea:*Småland*.....Precise location of forest:*Broakulla, Emmaboda*.....
(nearest town/nearby settlement etc.)Forest size (ha):*30.000 - 40.000 km²*.....Is this a natural/semi natural forest or plantation?: Natural forest *10%* Plantation *90%*.....If the forest is a plantation, when was it first established?:*Replantation cycle about 80-100 years*.....What are the principal tree species in this forest?:*Picea abies, Pinus silvestris*.....Is this timber from the forest area cleared so the land can be used for other forest use?:YES.....NO.....*X*.....

Timber felling policy:

Customer:.....Date.....

Who is responsible for the management of this forest?: *Jarl Timber - according to the forest management ACT*

What is the name of the logging company? *Contractors - employed by Jarl Timber*

What is the usual felling method: *60% clear-cut - 40% selective*
(e.g. clear-cut, selective, etc)

If 'clear-cutting', what is the maximum coupe size (ha)? *Depends on the size of the owner's real estate, normally 2 - 3 (ha).*

What is the normal return period/felling cycle (years)?..... *80 - 100 years*

Does the logging operation extend into 'old growth' areas? *Not outside forestry commission rules and regulations*

is the forest's natural biodiversity being maintained/restored? *Yes!*

Approvals and certifications:

Is there an environmental management plan in place? *Yes!*

If yes, is the plan approved and by whom? *PEFC*

Are national forestry management standards applied? *Yes!*

If the forest management is working towards achieving FSC certification, by what date is this expected to be achieved? *See above PEFC!*

Please state what legal documentation is required in the country/region of origin of the timber supplied, e.g. Harvest permit, Movement Licence Export Documentation etc: *You need a allowance before harvest forest which you get by sending an request to the Swedish Forest Agency.*

Visits to the forest by Company Representatives:

Has a representative of your Company visited the forest? If yes please state who and where possible supply a copy of the report: *Foresters from Jarl Timber visiting the forest and cutting areas daily and always reports to head office.*

I certify that to the best of my knowledge the information provided in this Statement is correct. I further confirm that no sawn timber on this contract will be supplied to.....that derives from any of the following sources and that any contract/order placed is conditional upon this.

- a. Timber that has been illegally harvested.
- b. Timber from genetically modified trees.
- c. Timber from areas where traditional or civil rights are violated.
- d. Timber from uncertified high conservation value forests or from endangered forests.
- e. Timber from a 'converted source'.
- f. If required we will provide.....with the necessary information to identify forest management unit(s) of the raw material origin and the whole supply chain for 'high risk' supplies.
- g. If required we will enableto carry out second or third party inspections of our operations and those of previous suppliers in the chain for 'high risk' supplies.

Name:Signature.....

Position.....Director....Date.....