

Statement

Forestry Corporation of NSW - Statement for other certification schemes and obligations

Forestry Corporation of NSW (Forestry Corporation) manages and supplies timber in New South Wales and maintains certification to the Responsible Wood (RW) Forest Management Certification Scheme, endorsed under the Programme for the Endorsement of Forest Certification (PEFC) framework (PEFC/21-44-1). RW certification provides independent third-party assurance that Forestry Corporation's forest management systems and practices meet recognised requirements and legal compliance for sustainability and responsible forest management.

This statement documents Forestry Corporation's high-level commitments and management approach in relation to other third-party certification schemes and external obligations that apply to the supply of forest products. It is intended to provide customers and other stakeholders with a concise and consistent summary of Forestry Corporation systems, principles and assurances relevant to certification, legality, sustainability and responsible business conduct, and to support customer due diligence and verification processes where reasonably required.

This statement is a summary document and does not replace or override Forestry Corporation policies, procedures or contractual arrangements.

Certification related commitments

Forestry Corporation is committed to meeting the seven Sustainability Objectives of Responsible Wood through its forest management systems and practices, as outlined below:

1. **Maintain Forests & Carbon:** Maintain or appropriately enhance forest resources and their contribution to the global carbon cycle.
2. **Forest Ecosystem Health:** Maintain or enhance the health of forest ecosystems and rehabilitate degraded native vegetation ecosystems wherever and as far as economically feasible.
3. **Biodiversity:** Maintain, conserve and appropriately enhance biological diversity in forest ecosystems.
4. **Soil and Water Resources:** Maintain or enhance the protective function of forests, notably soil and water
5. **Forest Productive Capacity:** Maintain the productive capacity of forests
6. **Cultural Values:** Maintain and protect the natural, cultural, social, recreational, religious, spiritual and heritage values and rights for Indigenous and non-Indigenous people.
7. **Social & Economic Benefits:** Maintain and enhance long term social and economic benefits

Title: FCNSW - Statement for other certification schemes and obligations			Doc Owner: ISF Manager	
Document ID: D26/1605	Issue date: 13/05/2026	Review date: 13/05/2029	Version: 1	Page: 1 of 4

Legality and acceptable source assurance

Forestry Corporation confirms that timber supplied is managed under a governance framework, including a plan, do, check and act model to embed continual improvement of our Forest Management System. The systems and process of the Forest Management System are designed to provide clear chain of custody information (consistent with the Controlled wood categories as per objective of Forest Stewardship Council FSC-STD-40-005), Chain of Custody Certification, or from controversial sources (AS4707 2021 1.3.12 Chain of Custody of Forest and Tree-based Products).

Forestry Corporation provides, through sales and delivery documentation and supporting statements, the information required to support customer due diligence systems including:

- Product description and type
- Species
- Quantity supplied
- Country and region of harvest
- Supplier/ forest manager identification and certification status
- Evidence supporting legal origin and traceability.

Forestry Corporation has the capability to share the geolocation information of the origin of its timber consistent with EUDR requirements.

Cooperation in Risk Mitigation measures

Where a customer's certification due diligence or risk assessment process identifies a potential risk associated with the supply of Forestry Corporation material, Forestry Corporation commits to cooperate in good faith with reasonable and appropriate requests to:

- Clarify supply chain information
- Demonstrate existing controls and mitigation measures
- Support reasonable verification or audit activities.

Audits and Verification

Forestry Corporation acknowledges that certification supply chains rely on verification and assurance processes. Forestry Corporation confirms that:

- It undergoes regular third-party independent certification audits under the Responsible Wood certification scheme
- It will assess the request to make relevant records, systems and sites available to certification bodies and customers where required
- Customer-initiated audits or inspections will be subject to appropriate notice, scope and timing agreement of which information will be considered confidential.

Title: FCNSW - Statement for other certification schemes and obligations			Doc Owner: ISF Manager	
Document ID: D26/1605	Issue date: 13/05/2026	Review date: 13/05/2029	Version: 1	Page: 2 of 4

Ethical Labour and Human Rights commitments

Forestry Corporation maintains policies and management systems addressing modern slavery and ethical labour practices in accordance with applicable legal and regulatory requirements. The commitments set out below provide a high-level summary of how these principles are applied to support third party certification, customer due diligence and related external obligations.

Ethical Labour and Human Rights

Forestry Corporation confirms that its operations and supply chains are managed in compliance with applicable labour legislation and consistent with internationally recognised labour and human rights principles, including those relating to child labour, forced labour, non-discrimination and freedom of association.

Prohibited Labour Practices

Forestry Corporation does not tolerate, and has systems designed to prevent, forced, bonded or compulsory labour, human trafficking or servitude; the worst forms of child labour; discrimination in employment or remuneration; and restrictions on freedom of association or collective bargaining.

Management Systems and Continuous Improvement

Forestry Corporation maintains policies and management systems, including a plan-do-check-act approach, to identify, and support potential labour and human rights risks being addressed and remediated.

Cooperation with Due Diligence and Verification

Where reasonably requested to support customer due diligence or third-party assessment processes, Forestry Corporation will cooperate in good faith by providing relevant high-level information or evidence about its organisation, subject to confidentiality and legal requirements.

Labour standards and modern slavery compliance

Forestry Corporation is committed to compliance with all applicable Commonwealth and NSW legislation relating to employment, work health and safety, and modern slavery.

The organisation prohibits the use of child labour, force labour, bonded labour, human trafficking and any other form of involuntary work within its operations and supply chains.

Documented recruitment and onboarding procedures are implemented to verify each worker's age, identity and legal right to work in Australia prior to commencement of employment or engagement.

Risk-based management controls are applied to ensure that young or vulnerable workers are not assigned to hazardous tasks and are provided with appropriate supervision, training, consultation and safe systems of work in accordance with statutory work health and safety obligations.

All employment relationships are entered into voluntarily. The organisation prohibits the charging of recruitment or placement fees to workers, the retention or confiscation of personal identity documents, restrictions on lawful freedom of movement, and any form coercion, intimidation or undue influence. Workers are informed of their employment terms, pay arrangements, grievance procedures, and have continuous access to their personal documents.

Title: FCNSW - Statement for other certification schemes and obligations			Doc Owner: ISF Manager	
Document ID: D26/1605	Issue date: 13/05/2026	Review date: 13/05/2029	Version: 1	Page: 3 of 4

These requirements are communicated to employees, contractors and suppliers, and are subject to periodic monitoring, review and audit to support ongoing compliance and continuous improvement.

Confidentiality and Use of Information

This statement reflects Forestry Corporation’s systems and practices at the time of supply and is provided to support customer certification, due diligence and other external obligations. Information provided by Forestry Corporation under this statement is, to the best of Forestry Corporation’s knowledge and based on information reasonably available at the time, accurate and complete. Such information is confidential and must not be disclosed, distributed or provided to third parties without prior written consent, except where disclosure is required by law or by a regulator or authority acting within its lawful powers.

Revision history

Table 1: Version history and approval

Version	Author	Summary of changes	Approver	Approval date
1	FMS IC	New document	Ross Dickson	13/05/2026

Endorsement

Approved by:

Ross Dickson

General Manager, Governance & Assurance

Title: FCNSW - Statement for other certification schemes and obligations			Doc Owner: ISF Manager	
Document ID: D26/1605	Issue date: 13/05/2026	Review date: 13/05/2029	Version: 1	Page: 4 of 4

A printed copy of this document is uncontrolled. Please verify this is the latest version prior to use.