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FSC CoC Procedure- Universal Paper Manufacturing
WI/UP/1013
A Mathebula
2021-05-20
D Lewkowicz
2022-03-30

Annexure F: FSC form for self-declaration regarding FSC-POL-01-004

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FSC Commitment Statement

- Universal Paper Manufacturers is associated with the Forest Stewardship Council A.C., Oaxaca, Mexico, or one of its subsidiaries or affiliates (hereinafter: FSC) by having a contractual relationship with FSC.
- Hereby Universal Paper Manufacturers explicitly states that it has read and understood the "Policy for the Association of Organizations with FSC" as published under www.fsc.org. This policy stipulates FSC's position with regards to unacceptable activities by organizations and individuals which already are or would like to be associated with FSC as well as the mechanism for disassociation.
- In light of the above, Universal Paper Manufacturers explicitly agrees currently and in future, as long as the relationship with FSC exists, not to be directly or indirectly involved in the following unacceptable activities:
 - Illegal logging or the trade in illegal wood or forest products;
 - Violation of traditional and human rights in forestry operations;
 - Destruction of high conservation values in forestry operations;
 - Significant conversion of forests to plantations or non-forest use;
 - Introduction of genetically modified organisms in forestry operations;
 - Violation of any of the ILO Core Conventions as defined in the ILO Declaration on Fundamental
 Principles and Rights at Work.

Signed at: <u>Pretoria</u> on the <u>1 May 2021</u>

City Date

By: Jonathan Sher

Director

For: Universal Paper Manufacturers

CONTROLLED DOCUMENT