



CHAIN OF CUSTODY POLICY STATEMENT

SIG Trading Ltd, incorporating Insulation, Interiors, Roofing, Technical Insulation, Construction Accessories, SIG M&E, CMS Danskin Acoustics and Euroform Products, is the UK's market leader in the procurement, stockholding and distribution of construction materials to the industrial and domestic construction industry as well as other related markets. The re-fabrication and distribution of insulation and associated products and the supply and sub-contract installation of relocatable and glazed partition.

The company operates from multi-locations across the UK with staff who are experts in their field. This means they provide customers with an unrivalled network of products and specialist knowledge.

The company strives to maintain best practice, seeking continual improvement through the implementation and monitoring of its FSC-STD-40-004 v3-1, PEFC-ST-2002:2020, ISO 9001:2015, ISO 19443:2018, ISO 14001:2015 and ISO 45001:2018 management systems.

Senior Management and staff of the Company recognise the importance of the environment and the commercial benefits of supplying environmentally friendly products. The adoption of a Third-Party certified system demonstrates the company's commitment to all interested parties and has made a corporate commitment to implement and maintain Chain of Custody requirements in accordance with the Standards.

The company's procedure manual contains all that is relevant to the FSC-STD-40-004 Version 3-1 and PEFC-ST 2002:2020

The Company agrees currently and, in the future, as long as the relationship 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
- Significant conversion of forest to plantation 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

The Company shall adopt and implement the Chain of Custody Core Labour Requirements. These include effective abolition of child labour, elimination of all forms of forced or compulsory labour, the elimination of discrimination in respect of employment and occupation, respect of freedom of association and the effective recognition of the right to collective bargaining.

The Company shall ensure that substantiated concerns about the potential origin of any timber is promptly investigated, no later than ten working days of receipt of the substantiated concern. Forest and tree-based products from unknown or controversial sources shall not be covered by the company's chain of custody and if originate from illegal sources shall not be placed on the market.

The Senior Management team are fully committed to the above and actively encourage a similar commitment by staff at all levels of the Company. It is their responsibility to ensure that the processes are applicable to the objectives and that the system is regularly audited for compliance.

Signed:

Howard Luft
Managing Director - Interiors

David Hope
Managing Director - Specialist Markets

Chris Lodge
Managing Director - Roofing

Date: 31st March 2025