

CHAIN OF CUSTODY POLICY**PAPERMON Srl**

PAPERMON Srl has decided to guarantee its customers the production and sale of disposable products for the table using FSC® certified materials, to implement and maintain a chain of custody management system in accordance with the standard FSC-STD-40-004 V3.1

To this end, the commitment of the company is focused on:

- monitoring the certification of raw materials purchased and their suppliers;
- training personnel directly involved in the Chain of Custody System and in particular personnel involved in the management of supplies;
- suspending the sale of the product as FSC® if it does not meet the requirements of the standard applicable to the company as defined in the FSC® Manual;
- using the FSC® logo only in association with products that have the minimum requirements of the FSC® standard.

PAPERMON Srl also declares, under its own responsibility, that it is not involved in activities:

- of illegal harvesting, logging or sale of timber and forest-based products;
- that infringe local traditions and human rights in relation to forestry activities;
- that destroy environments with a high conservation value in relation to forestry activities;
- of converting large natural forest areas into plantations or other systems of non-forest use;
- of introducing genetically modified organisms in relation to forestry activities;
- that lead to infringement of the standards established by the ILO (International Labour Organization) in the "Declaration on the Fundamental Principles and Rights at Work" of 1998.

Moreover, PAPERMON Srl declares that:

- it does not use child labour and, in case of use of youth labour, shall respect the right to an education;
- it shall eliminate all forms of forced and compulsory labour within the company;
- it shall ensure that there is no discrimination in employment and occupation within the company;
- it shall respect freedom of association and the effective right to collective bargaining of its workers.

Castelverde (CR), 04/11/2024

Federica Monfardini
(FSC® Manager)

PAPERMON Srl			
Version	Date	Drafted by	Checked by
0	27/09/2017	Amato Ambiente Srl	Benedetta Mori
1	01/08/2022	Federica Monfardini	
2	04/11/2024	Federica Monfardini	