

# NATURANEXA

## Responsible sourcing policy

### 1. Management's Pledge

Naturanexa is dedicated to securing products and services with materials derived responsibly. We affirm our commitment to procuring from legally approved sources, pledging to demolish connections with uncertified origins. The cornerstone of this dedication lies in our Responsible Resourcing Initiative, promoting the utilization of legally reclaimed products. Naturanexa is determined to uphold and adhere to the Chain of Custody standards, embracing various reputable criteria.

### 2. Ongoing Enhancements

Our vow extends to continuously elevate the sustainability benchmarks in our sourcing practices. We prioritize stringent and credible suppliers while unwaveringly adhering to our sourcing criteria. Simultaneously, we are resolute in steering clear of dealings with obscure or unsustainable sources.

### 3. Validation

Our dedication extends to producing timber products certified by suppliers, village authorities, and the forestry ministry, ensuring materials originate from well-managed and sustainable environments.

### 4. Adherence to Legality

We pledge to source materials produced, processed, and traded in accordance with applicable legislation.

### 5. Social Accountability

Naturanexa adamantly opposes and refrains from benefiting from contentious business practices, such as forced labor, child labor, and discriminatory employment practices. We are committed to providing a secure and healthy work environment, including protection against fire, noise, accidents, and toxic substances. In the event of identifying such issues within our organization or supplier network, appropriate measures will be taken to rectify the situation.

### 6. Environmental Custodianship

We are dedicated to responsibly managing the environment and its resources, striving to minimize the environmental impact resulting

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from our activities and those of our suppliers.

## 7. Supply Chain

Oversight We ensure that supplier information is thoroughly assessed, collecting necessary data to facilitate effective risk evaluation.

## 8. Risk Analysis and Mitigation

A comprehensive risk assessment of wood suppliers is undertaken to identify potential illegal origins or trading. If non-negligible risks are identified, appropriate measures will be implemented to mitigate potential threats.

## 9. Surveillance and Validation

Naturanexa conducts regular monitoring of internal systems and procedures, supplementing with external audits as needed to verify compliance with these requirements.

## 10. Policy Review and Adjustment *Regular reviews and revisions of this policy and associated documents are conducted to ensure ongoing relevance and effectiveness.*

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