

## 'DUE CARE' CERTIFICATE OF COMPLIANCE

The Forest Products supplied on this project have been sourced under the 'LEGAL LUMBER…'Due Care' Environmental Compliance Program to meet a comprehensive set of 'Due Care" Standards, Policies and Procedures that support environmental sustainability initiatives.

These wood products have been documented as being, legally harvested, transported, exported, imported in compliance with all country of origin, international and domestic laws, rules, regulations and treaties pertaining to the fair and legal trade of forest products including but not limited to the ITTA (International Tropical Timber Trade Agreement), CITES (Convention On The International Trade of Endangered Species)

U.S. Department of Agriculture Lacey Act, U.S. Foreign Corrupt Practices Act, U.S. Forced Labor Laws, U.S. Buy American Act and California Deforestation-Free Procurement Act and California Prop 65.

These wood products were derived from forests which are naturally occurring, renewable and sustainable and are not harvested from forests or forest plantations where traditional, civil rights have been violated, forests having high conservation values which are threatened, forests that have been genetically modified or forests which have been converted to non-forest agricultural use. These wood products have been sourced with a preference to those forestry operations implementing LIL (Low Impact Logging) techniques and sustainable forest management practices.

These wood products are 100% organic and grown without the use of chemical fertilization and are regenerated naturally or by seeding and replanting. These wood products trap and store carbon and are able to be reclaimed, reused or down-cycled. These wood products are 100% bio-degradable and do not require for service any petroleum based or inorganic chemical treatments adhesives or coatings. These wood products do not require for service any specialized handling storage or disposal procedures and generate zero post-industrial or post-consumer non-biodegradable waste. These wood products are also safe for human and animal contact, meet Low VOC emission standards and meet International Building Code, International Residential Code and Cal Fire Wildlife Urban Interface Code requirements for naturally durable wood.

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