

STATEMENT No: SGS-GEN/COC – 030003

Generic Chain-of-Custody Verification

Further to the SGS Report dated 2 June 2016 and based on the assessment performed by **SGS Société Générale de Surveillance SA** on 10 May 2016 at the site(s) mentioned below, the company:

PLATO WOOD B.V.

Westervoortsedijk 73, Industriepark Kleefsewaard
6827 AV Arnhem
Netherlands

has been verified against **SGS' Generic Chain-of-Custody** criteria for the following processes and products:

Purchase, heat treatment, (outsourced) processing and sales of hardwood timber (verified under the Rainforest Alliance Verification of Legal Compliance (VLC) Programm, Bureau Veritas Origine et Légalité du Bois (OLB) Programm, SGS Société Générale de Surveillance SA's Timber Legality and Traceability Verification (TLTV-VLC) Programm).

at:

Arnhem, Netherlands

demonstrating that the producing/trading company's internal management system correctly ensures the integrity of the Chain-of-Custody of OLB and VLO products through the company's operations.

Company under Generic CoC with SGS since: June 2016

This statement covers the Chain-of-Custody only, and is only valid for the above mentioned system and processes. It does not apply to the products themselves nor does it imply any endorsement by SGS of any particular timber source verification programme *per se*. SGS does not verify and will not accept any responsibility for the legal origin of the products or compliance of the Company with any relevant laws and regulations. The Company shall abstain from using this Statement or any part thereof in a way that suggests otherwise. The relevant Generic Chain-of-Custody Verification criteria may be consulted at the Company's premises or inquired from forestry@sgs.co.za. For more information visit www.sgs.com/forestry-monitoring.

This Statement is valid:
from **6 June 2016** until **5 June 2021**

 Authorised by
Christian Kobel

Manager Forestry Services
SGS Société Générale de Surveillance SA
Technoparkstrasse 1 8005 Zurich Switzerland
t +41 (0)44 445-16-80 f +41 (0)44 445-16-88 www.ch.sgs.com

This Statement is issued, on behalf of the Company, by **SGS Société Générale de Surveillance SA** under its General Conditions for Timber Legality & Traceability Verification Services. The findings recorded hereon are based upon assessments performed by **SGS Société Générale de Surveillance SA**, the results of which are valid for the time and scope of the intervention only as referenced above. The scope and findings are available in the Report above-referenced. A copy of the Report and/or the findings may be consulted at the Company's premises. This Statement does not relieve the Company from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on **SGS Société Générale de Surveillance SA** and **SGS Société Générale de Surveillance SA** shall have no responsibility vis-à-vis parties other than its Company.

