

TORRASPAPEL'S CHAIN OF CUSTODY POLICY ACCORDING TO FSC AND PEFC CERTIFICATION

Torraspapel's Chain of Custody system policy, in accordance with Company policy, is as follows:

- To optimise the consumption of natural resources thus contributing to the achievement of sustainable development.
- To maintain the greatest possible respect for our environment, thus meeting our customers' needs and expectations.
- To ensure that part of our paper is manufactured with certified pulp made from wood sourced from Responsible Forest Management.

To ensure the fulfilment of these goals, the Company has established a Multi-Site Chain of Custody Management System.

The principles on which our Management System is based are as follows:

- Meeting our customers' needs and requirements is essential for keeping our organisation competitive, so it is vital at all times to supply products and services that are in line with their demands.
- Efficient management of resources and raw materials in our business activity also ensures our competitiveness. Whenever possible we must opt for the introduction of sustainable practices in order to continuously improve our operations and thus protect the environment.
- Implanting a Chain of Custody system enables us to promote the environmental protection of forests and to ensure, through tracking throughout the various stages of the process, that we sell our customers products made from material using declared credit or credits.
- We must ensure full compliance with all applicable regulations.

We must avoid obtaining supplies of forestry products from sources declared controversial by the PEFC and FSC, whenever the probability at the country/ region level and the probability at the supply chain level is assessed as being "high-risk".

- Wherever there is evidence of violation of traditional and civil rights
- From high conservation value forests
- From genetically-modified trees
- From illegally harvested wood
- From wood harvested in areas that have been reconverted from natural woodland into plantation or to which other non-forestry uses have been given.