



## Declaration of Legality and Traceability

*This declaration is in accordance with the Lacey Act (U.S.) and the FLEGT (E.U)*

SEFAC S.A., as producer, declares that:

- 1) it is registered and legally authorized to harvest/transform/trade its own timber;
- 2) all legally prescribed royalties ,taxes, licenses and fees are regularly paid;
- 3) timber harvested, transformed and/or commercialized, come from SEFAC Group concessions (UFA 10-008, 10-009, 10-010, 10-012 and 10-064), in conformity with the laws, in particular:
  - that timber and logs come from its own concessions legally attributed;
  - that timber and logs do not come from national parks, nature reserves or other protected areas, where harvesting is forbidden;
  - that forest harvesting, forest management and timber trade are in compliance with the country laws;

SEFAC S.A. moreover confirms not to be directly or indirectly involved in following activities:

- illegal logging and illegal timber trade;
- corruption involving timber harvesting, transport, transformation and trade;
- violation of human rights or customary rights, violation of labour rights, as established in ILO (International Labour Organization) conventions, as stated in the declaration of the Fundamental Principles and Rights at Work (freedom of association, right to organise and to bargain collectively, elimination of forced labor, elimination of child labour, elimination of discrimination at the work place);
- destruction of High Conservation Value Forests;
- conversion of forests to plantations or to other non-forest land-use;
- introduction of genetically modified organisms.

SEFAC S.A. is engaged to promptly inform its customers of any change of source or supply of its timber and logs.

Chairman and Chief Executive Officer: Roberto Dajelli

Date: 11/02/2013

Signature:



SEFAC S.A.