

INFORMATION REGARDING THE SUPPLY CHAIN AND THE PERFORMANCE OF HARVESTING WORKS

Information regarding the supply chain and the performance of harvesting works must be provided once for each delivery. Information regarding the supply chain and the performance of harvesting works may not be provided for supplies with the claim of the FSC®-certified material or FSC Controlled Wood claim, provided that the supplied timber is included in the scope of the certificate.

Supplier's name _____

Supplier's registration No. / personal ID number _____

Area of economic activity: sawmill trader with a log yard trader carries out direct supplies from forest
trader purchases timber directly from sub-suppliers, which in turn purchase it from other traders

Please mark the method of production of supplied timber:

Own private harvesting site

Purchased harvesting right (growing forest)

Timber purchased at a log dump

Harvesting permit (HP) No. _____

Deforested plots

_____ all HP plots

(please specify particular plots from which supplies are carried out to *Kronospan* or mark all plots included in HP)

Performance of harvesting works: Harvester Manual chainsaw

Name of the performer of harvesting works _____

Registration No. of the performer of harvesting works _____

Contact telephone of the performer of harvesting works _____

Occupational safety measures during harvesting works

are observed in accordance with **Cabinet Regulation No. 310**

"Occupational Safety Requirements in Forest Management." Compliant Non-compliant

The Supplier hereby confirms that all deliveries of timber comply with the terms and conditions of the buyer available on the <https://lv.kronospan-express.com/lv/page/koksnes-iejirkumi>.

Documents enclosed to the supply:

- 1) Copy of Harvesting Permit
- 2) Copies of the first and the last page of the harvesting right purchase agreement without personal identity number and delivery value
- 3) print-outs from databases in accordance with the risk mitigation measures included in the public offer (or the completed biotope determination questionnaire with biotope determination criteria, wherein the assessment was performed by a person with a certificate on passing the biotope determination training or a letter of a state institution on the termination of biotope mapping in plots where harvesting is carried out, etc.)
- 4) Suppliers-natural persons must enclose a copy of a power of attorney if the beneficiary is an authorized person.

I hereby certify the authenticity of the provided information:

(name, surname, position)

(signature)