

Example of form for Timber legality certificates

<Paper-manufacturing company name>

<DATE>

Timber legality certificate

1. Product name

2. Information of wood chip for virgin pulp

| Country/region of harvest | Species | Legality evidence of country of harvest | Reference Ex. License code of certificate |
|------------------------------|---------|---|---|
| | | | |
| | | | |
| | | | |

3. Items to be confirmed regarding the supplier (supplier)

The following items ① through ⑤ are not applicable to the supplier_____.

- ① Does not comply with the relevant laws and regulations of the country or region where the raw materials are produced.
- ② Significantly impacting "high conservation value forests" without conducting sufficient research on raw materials.
- ③ Not disclosing sufficient information to stakeholders, such as local residents, indigenous peoples, and environmental protection groups.
- ④ The supplier's employees have labor problems such as occupational safety, labor rights, and unfair labor (child labor, forced labor, etc.).
- ⑤ Does not protect the land ownership rights, rights to use forest resources, customary rights, and legal rights of local residents and indigenous peoples from whom it procures raw materials, and has not obtained prior consent for the use of land and forest resources.