

| DECLARATION DUE DILIGENCE_RPP Chain of Custody | |
|--|--|
| Company: | |
| Name : | |
| Function : | |
| Concerning deliveries to the company (hereafter named the sourcing company): | |

- **Declares that, to the best of his/her knowledge, peat based products do not contain raw peat material from controversial sources (RPP scheme _ Principles and Criteria, chapter 1:) (*).**
- **Undertakes to:**
 1. Provide information on the peat product.
 2. Provide information on the geographical origin (country, region and/or concession of harvest).
 3. When asked, provide additional information if this is necessary for carrying out the risk assessment by the sourcing company.
 4. If deliveries are assessed as having a significant risk by the sourcing company:
 - Provide additional information to allow the sourcing company to assess the delivery as having a negligible risk;
 - If necessary, give consent to the sourcing company or to a third party to conduct an inspection, to enable evaluation whether the declaration on the origin of the raw material of deliveries with high risk, is conform (verification based on the complete identification of the supply chain and of the peat producing company from which the material originates)

| | | | |
|---------------|--|--------|--|
| Designed at : | | Date : | |
| Signature : | | | |

(*) Namely:

- a. Companies not complying with local, national or international laws and regulations and agreements,
- b. Companies producing without legal permits,
- c. Companies sourcing from another company that is producing illegally,
- d. Companies that have joint ventures with companies that behave illegally or that source from companies that produce illegally,
- e. Companies involved in any corruption case or any case of human rights violation,
- f. Peat products not complying with national legislation of countries involved regarding trade and customs insofar as the peat sector is concerned,
- g. Peat material originating from countries which are covered by applicable UN, EU or national government sanctions restricting the export/import of such peat products.