

September 20, 2021

This written **Self-Declaration/Policy Commitment** details Lexington Manufacturing's commitment to implement and maintain the FSC and SFI Chain of Custody requirements. This document is available to personnel, suppliers, customers, and other interested parties.

FSC -

- a. illegal logging or the trade in illegal wood or forest products;
- b. violation of traditional and human rights in forestry operations;
- c. destruction of high conservation values in forestry operations;
- d. significant conversion of forests to plantations or non-forest use;
- e. introduction of genetically modified organisms in forestry operations;
- f. violation of any of the ILO Core Conventions, as defined in the ILO Declaration on Fundamental Principles and Rights at Work, 1998

SFI Standard – <http://www.sfiprogram.org/>

- a. conversion sources,
- b. legally required protection of threatened and endangered species,
- c. requirements of CITES (The Convention on International Trade in Endangered Species of Wild Fauna and Flora),
- d. legally required management of areas with designated high environmental and cultural values,
- e. labor regulations relating to forest workers,
- f. Indigenous Peoples' property, tenure and use rights.

Mike Dillon

Mike Dillon (Sep 20, 2021 16:06 CDT)

Mike Dillon, President