



Wood Sourcing Declaration

This declaration aims to provide transparency to third parties on the Bauwerk Group's sourcing of wood raw materials. Our procurement strategy is based primarily on direct trade relationships, allowing us to largely avoid multi-level distribution structures. This approach ensures a high level of transparency and traceability throughout the entire supply chain, from the sourcing of raw materials to the production at our European manufacturing sites for the brands **BOEN** and **Bauwerk Parkett**.

All European Bauwerk Group production sites hold the Forest Stewardship Council® (FSC® C009732) Chain of Custody certification. This means our production operations are independently audited for the handling, tracking, and labelling of FSC® -certified wood. Not all of our products carry FSC® certification. Products that are FSC®-certified are clearly labelled as such, enabling our customers and business partners to easily identify them and make informed purchasing decisions.

FSC® and PEFC® Certified Raw Materials

We prioritize timber from forests certified under internationally recognized standards for sustainable forest management, such as FSC® (Forest Stewardship Council®; Certification Nr. CH/ZH/6805296 and license code: FSC-C009732) or PEFC® (Programme for the Endorsement of Forest Certification). We are committed to continuously increasing our share of certified raw materials. For timber sourced outside these certification systems, legal origin and responsible sourcing are verified through our internal supply chain controls.

Controlled Wood

Some products may include materials classified as "controlled wood." This refers to wood verified as responsibly sourced and not from controversial origins, as defined by the FSC® system. Products made from such materials fully comply with the sustainability and legality standards defined by FSC® certification (see "Self-Declaration" according to FSC-POL-001-004 – Guideline for the Association of Organizations with FSC®).

Our production sites are independently audited to ensure compliance with FSC® standards, including verification processes related to controlled wood.

Legal Compliance

We comply with the requirements of the European Timber Regulation (EUTR No. 995/2010) and the Swiss Timber Trade Ordinance (HHV, SR No. 814.021). Compliance with these regulations is mandatory, and we confirm that our operations fully adhere to these legal obligations across all relevant business units.

Supplier Controls and Risk Management

Our Wood Purchasing Department maintains regular communication with suppliers and performs regular supplier evaluations through meetings, on-site visits, external audits, and supply chain monitoring.

Suppliers are assessed in accordance with our Code of Conduct and Human Rights Policy to ensure alignment with our corporate values, business ethics, and applicable legal requirements related to production. In addition, we conduct a comprehensive risk analysis for each supplier, based on recognized certifications, anti-corruption regulations, and relevant European and local legislation.

Commitment to Transparency

Through these measures, Bauwerk Group ensures that all wood sourcing activities are transparent, legally compliant, and aligned with internationally recognized sustainability standards.

Should you require any further information regarding this topic, please do not hesitate to contact **Maria Sol Gomez**, Sustainability Manager. (Maria.Sol.Gomez@bauwerk-group.com; +41 71 747 73 06)

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