

This statement sets out Carillion's strategic commitment to Responsible Timber Procurement



### MAKING TOMORROW A BETTER PLACE

*Carillion is committed to the responsible procurement of forest products. Our long term intention is to source all forest products we procure direct (and those procured by sub-contractors on our behalf) from well managed forests which have been certified to credible certification standards.*

#### CARILLION WILL NOT SOURCE FOREST PRODUCTS FROM:

- Forests or forest product suppliers that do not comply with all legislation relating to the trade of forest products
- High conservation value forests where these are recognised nationally or regionally, unless these forests are progressing towards credible forest certification in a time-bound, stepwise and transparent manner
- Protected areas, parks or other areas where harvesting operations are not complementary to responsible forest management
- Forests that are currently being converted to other land uses, or forests that have been converted since 1994
- Forests that are in areas of armed conflict or civil unrest where there is a direct relationship between the forest products trade and the funding of such conflicts
- Timber species listed by CITES\*.

#### TO ENSURE THAT THESE GOALS ARE ACHIEVED CARILLION WILL:

- Seek and record information as to the volume and source of all forest products prior to purchasing
- Clearly communicate our intention to purchase FSC timber where possible in our paperwork
- Clearly communicate to clients our timber procurement policy and risks to them if this policy is not adhered to
- Continually encourage the integration of all tiers of our supply chain with transparency of timber sourcing throughout the chain
- Continuously improve the level of compliance against these policies, with annual reviews, reports and actions agreed with our suppliers
- Include our timber procurement policy in all tender and contract documentation
- Work with and encourage suppliers and forest sources who are actively engaged in a SMART process of commitment to credible certification (such as WWF-UK FTN)
- Encourage all suppliers and installers of timber and timber products to seek FSC Chain of Custody

- Work with key stakeholders (subcontractors, consultants, clients, WWF-UK FTN and all Carillion employees) to ensure that best practice is followed
- Set annual targets regarding our performance and actively monitor and police the policy.

Carillion will abide by all local, state and national laws and international conventions (including but not limited to Convention on International Trade in Endangered Species\* (CITES) of Wild Fauna and Flora, World Heritage Convention (WHC), and the Convention on Biological Diversity (CBD) as well as moratoria on logging, declarations of protected areas, forestry laws, environmental protection legislation, as well as labour and social laws.

Carillion will never knowingly become involved in, collude with or procure timber from illegal logging operations. We will work with our supply chain to ensure that all forest products originate from forests where there is full legal and verifiable title to the land and the harvester has all relevant and current permits and approvals; ensuring products are extracted with full authorisation of those holding rights to the land or forest resources, and with the required authorisation, permits and approvals from all relevant government agencies.

#### POLICY REVIEW:

This policy has immediate effect and replaces all previous versions. This policy will be reviewed and amended, as necessary.

