

Chain of Custody Operations Handbook

Version Sept-26

Applies to Olam Agri traded wood
products.
CIB's five FMUs – Republic
of Congo



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1. Introduction

1.1. Document Objective

This handbook is the public-facing Chain of Custody (CoC) reference document for Olam Agri Wood Business, the wood products commercial division of Olam Agri. It covers the CoC certification system operated by Olam Agri Basel AG, and describes how certified traceability, material control, and regulatory compliance are implemented across the full wood supply chain, from forest origin, processing to commercial shipment.

Olam Agri Wood Business commercialises timber products sourced predominantly from Congolaise Industrielle des Bois (CIB), a wholly owned subsidiary of Olam Agri operating FSC® and PEFC certified natural forest concessions and industrial processing facilities in the Republic of Congo¹. On an occasional and selective basis, Olam Agri Wood Business also sources FSC-certified sawn timber from a small number of pre-approved third-party suppliers, all holding valid FSC CoC certificates independently verified at least once per year (see Section 6.3).

This handbook operates at the level of Olam Agri Wood Business and is distinct from – and complementary to – CIB's own operational traceability procedure, which governs field and industrial operations in the Republic of Congo and constitutes the formal certification reference for FSC and PEFC compliance at the forest and processing level. This handbook does not replicate that operational procedure. It serves three distinct purposes:

- To explain how the Olam Agri Wood Business CoC system integrates CIB's forest-level traceability with commercial-level certification controls, and how this combined system satisfies EUDR/EUTR and other regulatory due diligence requirements
- To provide customers, auditors, financiers, and regulatory bodies with a clear and verified account of how certified material is controlled from concession to shipment, including the role of occasional third-party FSC-certified suppliers
- To demonstrate the relationship between this commercial-level CoC system and CIB's operational traceability procedures, so that both layers of the system can be understood as a coherent and independently audited whole

For clarity and ease of understanding within this handbook, the term "Olam Agri" refers to the Olam Agri wood business.

1.2. Scope and Geographic Coverage

Commercial entity	Olam Agri Basel AG – FSC and PEFC CoC Management Representative; central site of the FSC Multisite scheme and PEFC single site scheme
Primary source	CIB (Congolaise Industrielle des Bois) – wholly-owned Olam Agri subsidiary, Republic of Congo. Certified natural tropical forest management and industrial processing. Governed by CIB's own operational Chain of Custody Procedure. Operational details described in Sections 5–6 of this handbook.
Supplementary source (occasional)	Pre-approved FSC-certified third-party suppliers (sawn timber, Gabon). Certificate validity verified annually by the Compliance Management. Full supplier references in Section 6.3.
Products marketed	FSC 100% and 100% PEFC certified tropical hardwood: sawn timber (green and kiln-dried), mouldings, finger-jointed products. Full Product Group List in Annex 4.

¹ FSC-C014998 / FSC-C128941 / FSC-C104637 / FSC-C156094 / FSC-C005457 / FSC-C006439 and SGSZA-PAFC-SFM-000001

Certification scope	FSC CoC Multisite (Olam Agri Basel AG, central site: SGSCH-COC-110109); PEFC CoC single certificate: SGSCH-PEFC-COC-110105 Certification body: SGS.
Intended audiences	Customers; FSC/PEFC auditors; competent authorities; financiers and nature finance counterparties; sustainability-focused investors
Supply model	Predominantly CIB origin (~98% by volume): fully vertically integrated, no third-party log purchases, no subcontracted processing. Occasional supplementary sourcing from pre-approved FSC-certified third-party suppliers (sawn timber, Gabon).

1.3. Two Complementary Levels of the CoC System

The CoC system described in this handbook operates across two distinct but integrated levels. The first is the commercial level, governed by this handbook, covering Olam Agri Wood Business and operated by Olam Agri Basel AG as the central entity. This level manages certification claims, supplier verification, commercial documentation, logo use, and shipment-level due diligence. The second is the operational level, governed by CIB's own procedures, covering forest management and industrial processing in the Republic of Congo. That level manages physical traceability from stump to sawmill gate, material balance, and all field documentation.

For the dominant supply stream – CIB origin – the two levels interlock directly: CIB is a wholly-owned Olam Agri subsidiary operating in the Republic of Congo, its operational procedures are independently audited by SGS under the same FSC and PEFC scheme, and its vertical integration model (no third-party log purchases, no subcontracted processing, no outsourcing of traceability-critical steps) structurally eliminates mixing risk at source. For the occasional third-party supply stream, the commercial-level controls described in Section 6.3 of this handbook provide the equivalent assurance: independent FSC certificate verification and documentation traceability from supplier invoice to customer shipment.

Together, these two levels constitute a complete, independently audited system in which certified origin is established operationally by CIB and verified commercially by Olam Agri Wood Business at every transaction.

2. Olam Agri and CIB Commitments

2.1. Certification Commitments

Olam Agri and CIB are fully committed to:

- Maintaining 100% certification of all forest operations through credible third-party schemes.
- Ensuring that all timber, including occasional external volumes, complies with FSC or PEFC forest management and chain of custody standards.
- Supporting the evolution of certification frameworks that reflect scientific progress, landscape-scale impact, and stakeholder inclusion.
- Contributing to the implementation of our ESG Policy through verified practices on the ground.

A public commitment regarding these points is available on <https://www.olamagri.com/content/dam/olam-agri/assets/webp/ps/wood/fc/fc-pdf/general/2025/third-party-certification-commitment.pdf>

All forest concessions managed by CIB are certified under FSC Forest Management and PEFC Sustainable Forest Management. These certifications cover 100% of the forest area under management. In addition, CIB's industrial processing sites operate under FSC and PEFC chain of custody certification. No timber harvested or processed by CIB originates from non-certified forest management units.

Certification scope is verified annually through on-site audits conducted by an independent, internationally accredited certification body (SGS), with any identified non-conformities subject to corrective action and follow-up verification.

2.2. Structural Commitment Against Unacceptable Activities

Olam Agri and CIB maintain active measures to prevent direct or indirect involvement in;

- Illegal logging
- Violation of traditional and human rights
- Destruction of High Conservation Values
- Significant forest conversion
- Introduction of Genetically Modified Organisms in forestry
- Violation of International Labour Organisation Core Conventions

2.3. EUDR and Deforestation-Free Commitment

In line with Article 6 of Regulation (EU) No 995/2010 (EUTR) and forthcoming EUDR obligations, Olam Agri maintains access to and systematically collects information required to demonstrate the legality and traceability of its timber products. Supporting documentation is made available to customers via a dedicated wood portal², while core forest management documentation is on the Olam Agri Wood Business website³.

2.4. Peatland Exploitation Ban

A strict prohibition on peatland exploitation is maintained across all CIB concession areas, formalised as a public commitment and embedded in the ESG Risk & Safeguards Framework v2.0. No operations are conducted in areas identified as peatland or peat-prone zones.

See our public Declaration on Peatland Preservation in Forest Concessions in https://www.olamagri.com/content/dam/olam-agri/assets/webp/sustainability/pp/pp-pdfs/Peatland_Preservation_Declaration_Nov24.pdf

² <https://wood.olamagri.com/>

³ <https://www.olamagri.com/products-services/wood-products/forest-concessions>

3. Managed Certification Systems

3.1. Certification Overview

Certification	Control Scheme	Remarks
FSC FM	FM System	CIB (wholly owned subsidiary) holds FSC FM certification covering 100% of managed forest area in the Republic of Congo. Forest management operations governed by CIB's own certified procedures. Full FM certificate references in Section 3.2.
FSC CoC	Physical Segregation	Olam Agri Basel AG as central site (SGSCH-COC-110109) and Olam Global Agri Pte. Ltd (Singapore) as participating site. The multisite structure reflects the fact that customer invoices are issued by Olam Global Agri Pte. Ltd, while CoC governance is managed by Olam Agri Basel AG. All certified commercial transactions issued under the Olam Agri Basel AG certificate. CIB holds its own independent single-site CoC certificate (SGSCH-COC-002697).
FSC CFM	Risk Assessment	Not currently activated. Would apply only if occasional third-party sourcing involved material from non-FSC FM certified origin (e.g. new concession acquisition by Olam Agri or CIB).
PAFC SFM	FM System	CIB holds PAFC SFM certification (SGSZA-PAFC-SFM-000001) covering its Republic of Congo forest concessions. PAFC was endorsed by the PEFC Council General Assembly on 16 December 2021 (see Annex 16.1). Products may be sold as PEFC or PAFC 100% certified.
PEFC CoC	Physical Segregation	Applied across all operations

3.2. CIB Certificate References

FSC

Forest Management unit (FMU)	Certificate Code	Licence Code	Validity
Pokola	SGS-FM/COC-004705	FSC-C014998	07/02/2031
Kabo	SGS-FM/COC-010641	FSC-C128941	09/02/2031
Loundougou-T.	SGS-FM/COC-008483	FSC-C104637	01/02/2031
Mimbeli-Ibenga	SGS-FM/COC-011928	FSC-C156094	25/03/2030
Olam Agri Basel AG (commercial, central)	SGSHK-COC-002926	FSC-C006439	09/11/2026

PEFC

Forest Management unit (FMU)	Certificate number	License number	Validity
All concessions	SGSZA-PAFC-SFM-000001	PEFC/48-21-02	07/02/2031

Note: CIB CoC certificates (SGSCH-COC-002697 & SGSCH-PEFC-COC-600014) cover the full CIB CoC scope including intersite transfers from Enyelle to Pokola.

4. Organisation and Responsibilities

4.1. Group-Level Governance

Group-wide sustainability and certification governance is overseen by the ESG Head (Vincent Istace). Senior management engagement in FSC and PEFC compliance is a structural commitment, not a procedural formality.

4.2. Olam Agri Basel AG – Commercial CoC Management

Linda Matole (Compliance Manager) holds overall responsibility for FSC and PEFC-CoC compliance at the trading level. Responsibilities include:

- Maintaining all CoC procedures
- Keeping an updated database of certified suppliers in which the following records would be maintained
 - Supplied product type.
 - Supplied material category.
 - Supplied FSC COC, FSC CW code (if applicable) or PEFC code.
 - Validity of the certificate at the time of the purchase contract
- Internal audit and spot checks
- Logo use and conformity with all applicable trademark requirements
- Product group list maintenance
- Training needs identification and organisations of training sessions at least once a year
- Post-audit management reporting

4.3. CIB – Local Operational Responsibility

CIB holds direct operational responsibility for:

- Forest management certification across the FMUs
- Physical traceability from stump to sawmill gate
- CoC documentation for all products leaving CIB concessions.
- EUDR due diligence data collection and storage

Person	Role	Primary CoC Responsibilities
Deputy Environmental Responsibility Manager	Certification management & field compliance	○ Day-to-day management of FSC/PEFC compliance ○ Coordination of certification audits ○ Management of non-conformities and corrective action plans ○ Maintenance of certification records ○ Internal audit preparation and follow-up

		- o Implementation of certified forest management plans - o Maintenance of training records
Forest Production Team	Operational CoC – Forest	- o Tree marking and harvesting compliance. - o Physical traceability from stump to log yard control of waybills. - o Ensuring alignment between inventory, harvesting, and transport data - o Field-level documentation
Industrial & Processing Teams	Operational CoC – Industrial processing	- o Log reception and verification against transport documentation - o Barcode assignment and SAP registration - o Maintenance of certified status through all transformation stages - o Production records and yield tracking
Statistics Department	Volume tracking & monthly controls	- o Material balance verification (input/output coherence) - o Monitoring of production yields by species and unit - o Cross-check between physical production and SAP data - o Support to internal audits and anomaly detection
Administrative Support Teams	Commercial documentation	- o Preparation of export documentation - o Verification of certification claims - o Linkage between production data and shipment-level documentation - o Compliance with EUDR documentation requirements
IT / Data Management	Data integrity	- o Maintenance of traceability databases - o Secure storage of EUDR-relevant data
Transport & Logistics Team	Export logistics & shipping documentation	- o Management of log movements from forest to industrial sites - o Reconciliation between waybills and reception records

4.4. Intersite Coordination and Multisite Scheme

The FSC Multisite scheme (FSC-STD-40-003 V2-1) is operated with Olam Agri Basel AG as central site and Olam Global Agri Pte. Ltd (Singapore) as the participating site. This structure reflects the commercial reality that customer invoices for all FSC-certified sales are issued by Olam Global Agri Pte. Ltd, while CoC system governance, supplier verification, and management representative responsibilities are held by Olam Agri Basel AG.

Participating sites provide signed declarations confirming no unauthorised FSC labelling between audits. In the event of addition of a new site, Olam Agri's representative would have to inform the certification body to make sure the site is compliant with the current FSC/PEFC-COC certificate standards. In the event of removal of a registered site, Olam Agri's representative would have to inform the certification body within 3 working days.

In compliance with FSC Multisite standard (FSC-STD-40-003 V2-1), item 5.1.4.a.viii), the participating sites will issue a signed declaration stating that no material has been FSC labelled, sourced as controlled material, or sold as FSC certified or FSC Controlled Wood since the last Central Office's audit (according to clause 5.3.2 b).

CIB operates under its own independent single-site FSC CoC certificate, which covers its forest management and industrial processing operations in the Republic of Congo.

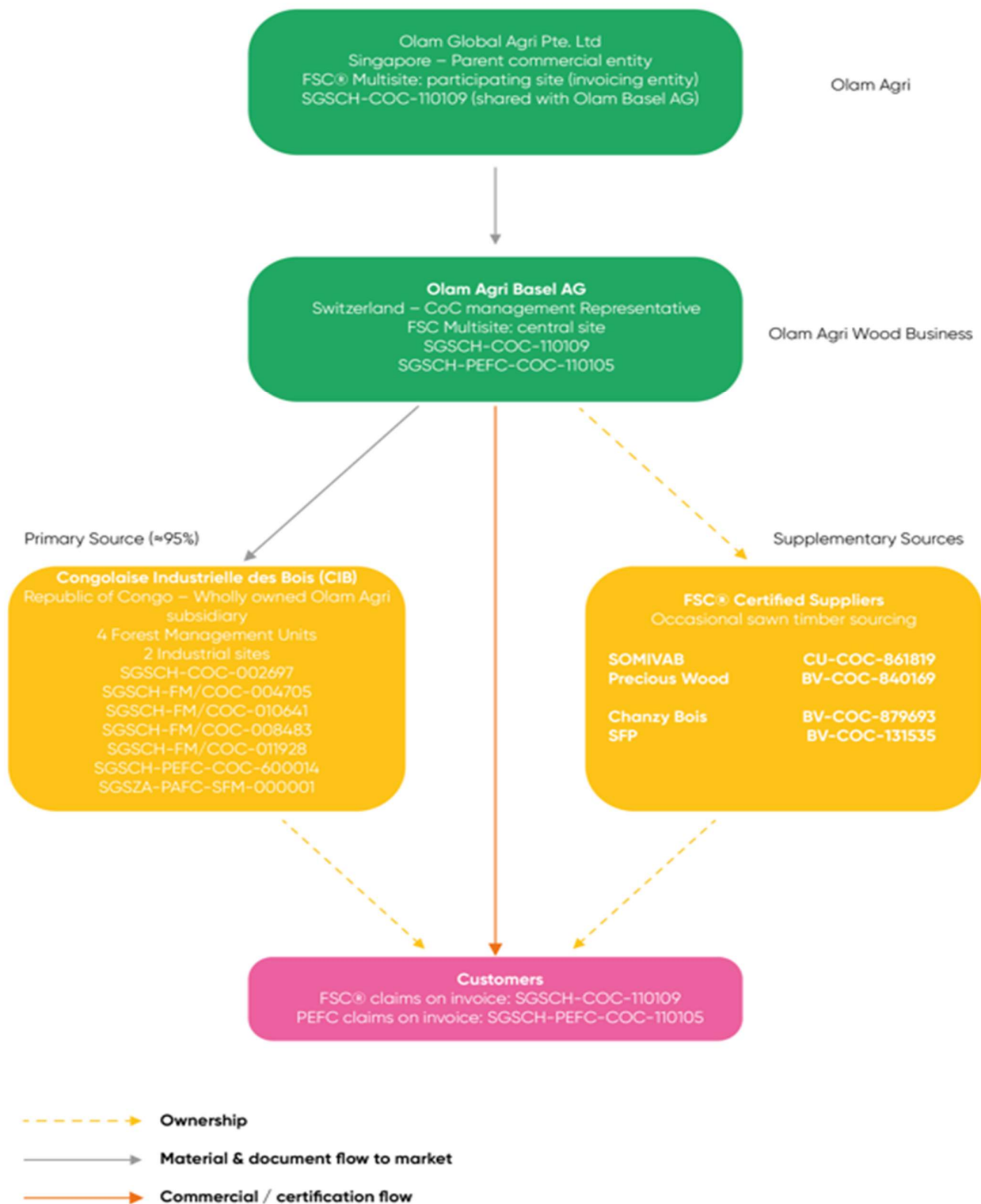


Figure 1: Olam Agri Wood Business – Entity and certification structure

5. CIB Traceability System : How It Works

5.1. Overview

This section describes how CIB's traceability system functions, from pre-harvest inventory to export shipment. It is provided so that customers, auditors, financiers, and regulatory authorities can understand the integrity of the certified supply chain that Olam Agri Wood Business commercialises. The operational detail underlying each stage is governed by CIB's own Chain of Custody Procedure, which constitutes the formal FSC and PEFC certification reference at the forest and industrial level.

CIB's traceability system rests on four properties that distinguish it from most tropical timber supply chains:

- Traceability begins before harvesting, at the individual tree level.
- Physical identity is maintained uninterrupted through every transformation stage.
- Paper and digital records are generated in parallel and cross-verified.
- The entire system is subject to annual independent on-site audit by SGS.

The result is a closed, auditable chain from geo-referenced stump to export documentation.

5.2. Pre-Harvest: Forest Inventory and Geo-referencing

CIB establishes individual tree-level traceability before any harvesting takes place. Each Annual Allowable Cut area (AAC) is inventoried at least one year in advance: every tree selected for potential harvesting is individually geo-referenced, assigned a unique identifier, and recorded in both a centralised Geographic Information System (GIS) and in a centralised ERP environment (SAP-based). This pre-harvest geo-referencing is the foundation of traceability, enabling CIB to provide plot-level and tree-level geographic coordinates for any harvested AAC on request.

5.3. Harvest: Physical Identification

Upon felling, each tree receives a unique forest number physically hammered onto the stump and log faces, encoding its FMU of origin, harvesting year, and administrative authorisation. This physical marking is the primary link between the GIS inventory record and the harvested log. It is an official document recognised by the Congolese forest administration and cross-verified by internal and external auditors. Identity is preserved throughout any subsequent subdivision of the log: each section carries an inherited identifier, ensuring that origin can be traced back to stump level at any point in the chain.

5.4. Forest Transport

Every log movement from forest to industrial site is covered by a waybill specifying forest origin, species, volume, and FSC/PEFC certification status. These documents are paper based given the remote operating environment. Their coherence with harvest and reception records is verified during internal and external audits.

5.5. Industrial Reception and Processing

Upon arrival at CIB facilities, logs are physically received, verified against transport documentation, assigned a barcode linked to their forest number, and registered in the ERP. This reception constitutes a critical control point: each log is verified both physically and digitally before entering the production system.

Through sawmilling and all subsequent transformation stages (kiln-drying, moulding, finger-jointing), certified identity is maintained without interruption. Each finished bundle receives a unique coded label recording its production line, certification status, and sequence number – sufficient for any downstream recipient to identify the processing pathway without requiring database access.

Material yield is calculated and documented by processing unit, species, and period, enabling systematic mass balance verification. Every transformation step generates its own paper and digital records, cross-verified by internal monthly controls and annual independent audits.

6. Supply Chain Integrity and Material Control

6.1. Why Mixing Risk Is Structurally Eliminated for CIB-Origin Material

For timber originating from CIB, the risk of mixing with material of unknown or non-certified origin is not merely controlled – it is structurally impossible. CIB does not purchase third-party logs. All industrial processing is conducted in CIB's own facilities. Every log entering the system originates from CIB's own FSC and PEFC-certified concessions. There is no point in the supply chain at which external, unverified material could enter. This structural closure is what fundamentally differentiates CIB's supply chain from trader-based models, where mixing risk must be managed through procedural controls. Here it is eliminated by design.

FSC-certified material sold as non-certified has all certification labels and references removed before dispatch. This applies equally to bulk shipments and individual bundles.

6.2. Material Control for Third-Party Supplier Material

When Olam Agri Wood Business occasionally sources sawn timber from pre-approved third-party suppliers, material control operates at the commercial level. Supplier's FSC certificates are verified by the Compliance Manager at least once per year. Third-party material is documented and sold under transactions that are kept entirely separate from CIB-origin material. FSC claims on invoices and shipping documents for third-party material reflect the applicable supplier certificate code and product group. All active third-party suppliers hold valid FSC CoC certificates. Their references are listed in Section 0 below.

Third-Party Suppliers

Supplier	FSC Certificate Code	FSC Licence Code	Products	Validity*
SOMIVAB	CU-COC-861819	FSC-C084418	Sawn timber, FSC 100%	21/03/2030
Precious Woods	BV-COC-840169	FSC-C021473	Sawn timber, FSC 100%	13/11/2028
Chanzy Bois	BV-COC-879693	C005355	Sawn timber, FSC 100%	30/11/2028
Sustainable Forestry Products	BV-COC-131535	C131535	Sawn timber, FSC 100%	07/08/2026

* Supplier certificate validity is verified by the Compliance Manager at least once per year, one month before the annual audit date.

6.3. Identification of Critical Control Points, Risk Assessment, and Controls

In accordance with FSC-STD-40-004 V3-0, the following table identifies the Critical Control Points (CCPs) in the Olam Agri Wood Business CoC system, assesses the risk of non-conformity at each point, and specifies the controls applied to prevent or detect failures. This register covers the commercial-level CoC system operated by Olam Agri Basel AG and the participating site. Operational CCPs at the forest and industrial level are governed by CIB's Chain of Custody Procedure.

Critical Control Point (CCP)	Risk Assessment	Risk Level	Controls
Supplier Identification	Supplier may no longer hold a valid FSC certificate. Certificate may have been suspended, terminated, or had its scope reduced. Supplier may make false or inflated certification claims	Low risk	Systematically verify certificate validity and scope on www.info.fsc.org before each purchase Check FSC certificate number, scope, and product groups. Maintain up-to-date supplier register (Annex 5)

Purchase Orders Purchase Contracts Purchase Invoices Shipping Documents	Supplied quantities and quality may differ from shipping documentation. Product Group (FSC 100%, FSC Controlled Wood) or certificate number may be incorrectly stated in purchase orders, invoices, or shipping documents. Certificate number or Product Group may be absent from purchase documents, creating a potential breach in Chain of Custody	Medium risk	On purchase contracts: include FSC-COC No. or FSC-CW No. and Product Group (FSC 100% or FSC Controlled Wood) On purchase invoices: verify that supplied quantities and quality are in compliance with the purchase invoice; FSC-COC or FSC-CW No. and Product Group must be present. On shipping documentation: supplied quantities and quality shall be in compliance with the purchase invoice; link shipping documents through common reference (contract No.); log list records with batch code for logs; packing list records with bundle code for sawn timber
Sales Orders Sales Contracts Sales Invoices	Olam Global Agri Pte. Ltd.'s FSC-COC No. or FSC-CW No. may be absent or misused on sales invoice/contract (e.g. FSC Pure instead of FSC 100%) Product Group (FSC 100%, FSC Controlled Wood) may not be specified on sales invoices/contracts. FSC-COC No. from FSC supplier or FSC-CW No. may incorrectly appear on sales documents for non-FSC outputs. Product Group (FSC 100%, FSC Controlled Wood) may be incorrectly quoted on sales invoices for non-FSC outputs	Medium risk	Sales contracts and invoices for FSC-certified material must quote: Olam Global Agri Pte. Ltd.'s FSC-COC No. (SGSHK-COC-0002926) or FSC-CW No. (SGSHK-CW-002926), and Product Group (FSC 100% or FSC Controlled Wood) The certification claim on sales documents must strictly match the claim indicated on the corresponding purchase contract and purchase invoice. Where material is not FSC certified: no reference of any kind to FSC-COC/CW Nos. or FSC claims shall appear on the sales contract or invoice
Conversion Factors Volume Controls	Purchased volume/weight may not correspond to sales volume/weight. Lack of transparency in how changes of material volume or weight are calculated across transformation stages	Medium risk	Conversion factors for all processing steps are documented and applied consistently; methodology is transparent and auditable. Any new conversion factor must be formally inserted into the CoC Procedure before application. Material yield is calculated and recorded by processing unit, species, and period to enable systematic mass balance verification

Sales of Stock (Shipped and Unsold FSC Certified Material)	In case of shipped and unsold FSC material, there is an increased risk of mixing FSC material with non-FSC material due to the gap in time between purchase and sale	Medium risk	Monitor purchase documents and stock status closely by regularly printing stock reports for FSC material. If purchase consists of FSC-certified material, sales shall consist of FSC-certified material too, adhering to all FSC requirements. If sold non-certified: FSC labels on cargo shall be removed; no reference to FSC outputs shall appear in sales documentation
Labelling and Logo Approval	Potential infringement of FSC-STD-50-001 V2-0 regarding the use of the FSC logo and trademark on products or promotional materials	Medium risk	Olam Global Agri Pte. Ltd. maintains an up-to-date register of all logo/trademark uses for on-product and off-product applications. No logo/trademark use may take place without prior approval from the FSC-CoC Management Representative and, where required, from an FSC-accredited certification body. The FSC-CoC Management Representative oversees all logo/trademark use to ensure permanent compliance with FSC-STD-50-001 V2.0
Document and Record Control	Adherence to the FSC-COC procedure cannot be evidenced if document and record control systems are inadequate or incomplete	Medium risk	Monitor and control documentation continuously; maintain a robust document and record control system. Adherence to this document and record control system is reviewed once a month by the FSC-CoC Management Representative, random spot checks on registers and records. All documentation and records for any FSC-based orders are retained for a minimum of five (5) years
FSC-COC System Documentation	FSC-COC system may no longer be valid or representative of Olam Global Agri Pte. Ltd.'s activities. Olam Global Agri Pte. Ltd. may no longer comply with FSC-COC standard requirements.	Medium risk	The FSC-CoC Management Representative shall frequently verify whether there have been any updates to the FSC system on the FSC website; where changes are identified, ensure they are implemented and that relevant Department Heads are informed.

Changes may arise that affect the system: Transfer System no longer valid; Certificate Scope changed (Product Group List, Categories, Claims, Species); new Outsourced Entities brought in under the FSC-CoC Certificate

Where necessary, further training is provided to affected staff

This CCP register is reviewed annually by the FSC-CoC Management Representative and updated following any significant change in the supply chain, certification scope, or regulatory environment. Results feed into the annual management review and corrective action process (see Section 0).

6.4. PEFC Due Diligence System

For all material used as input for a PEFC product group, except recycled material, the organisation shall exercise due diligence in line with the PEFC Due Diligence System (DDS) for the avoidance of material from controversial sources laid down in Appendix 1 of PEFC standard 2002:2020. Thereby the organisation shall establish that for material used as input for PEFC product groups there is "negligible risk" that it originates from controversial sources.

Access to information

As part of the PEFC DDS, Olam Agri maintains access to information for material originating from its own concessions and operations through a dedicated wood portal and the company's website⁴.

To enable the organisation to implement the PEFC DDS, Olam Agri's team will check the following information from its supplier(s):

- a) Identification of tree species included, or list of tree species potentially included, in the material/product by their common name and/or their scientific name where applicable.
- b) Country of harvest of the material and where applicable sub-national region and/or concession of harvest.

Risk assessment

Once information is gathered, employees can carry out a risk assessment. The goal of such operation is to assess the risk of procuring raw material from controversial sources for all input forest and tree based material covered by Olam Agri's PEFC chain of custody, with the exception of material/products delivered with a PEFC claim by a supplier with a PEFC recognised certificate, as this material can be considered as having "negligible risk" of originating in controversial sources.

The criteria are defined in the standard PEFC ST 2002:2020.

The risk assessment shall be carried out for the first delivery of every individual supplier with the same characteristics listed in 2.1 of the appendices of the PEFC standard 2002:2020, and the same applicability of indicators according to tables 1-3 in PEFC standard 2002:2020.

For all material that is subject to the Olam Agri's risk assessment, Olam Agri keeps an updated list of characteristics listed in 2.1 of the appendix of the PEFC standard 2002:2020 and indicators according to tables 1-3 for supplies of individual suppliers and suppliers that share the same characteristics.

The risk assessment will be reviewed and if necessary revised at least annually, and when changes regarding the characteristics listed in 2.1 of the appendix of the PEFC standard 2002:2020 occur. The risk assessment shall result in the classification of material into "negligible" or "significant" risk category.

As mentioned in section 5.1, PEFC certified material is sourced from CIB, a fully owned subsidiary of Olam Agri operating PEFC certified forest concessions and industrial operations in the Republic of Congo. As part of this integrated supply chain, Olam Agri maintains access to origin, harvesting species, traceability and concession level information through internal management systems such as the wood portal.

Material supplied by CIB under its valid PEFC recognised certificate for FM and CoC does not need to go through the risk assessment process unless a substantiated concern is raised.

⁴ <https://www.olamagri.com/products-services/wood-products/forest-concessions>

Substantiated concerns

Olam Agri will ensure that substantiated concerns about the potential origin of material covered by the organisation's DDS in controversial sources are promptly investigated, starting no later than ten workdays as of identification of the substantiated concern.

If the concern cannot be resolved by Olam Agri's investigation, the risk of the relevant material being from controversial sources shall be determined as "significant" and managed in accordance with clause 5 of the appendix of the PEFC standard 2002:2020.

Significant risk supplies

As per PEFC standard 2002:2020, Olam Agri will implement a robust verification programme for supplies identified as "significant risk" to ensure they can be reclassified as "negligible risk" wherever possible.

Responsible persons shall obtain full supply chain information from the supplier, including forest area(s) of origin, and facilitate second or third-party inspections when required.

Olam Agri will require and assess documentation, conduct on-site inspections when necessary, and ensure that inspection personnel are suitably qualified and knowledgeable.

Where non-compliance is identified, Olam Agri will apply corrective measures based on the risk level, which may include supplier engagement, risk mitigation requirements, or contract suspension.

Under no circumstances will Olam Agri include or place on the market any material from unknown or controversial sources unless verified and resolved according to internal procedures. In addition to this commitment, Olam Agri is also committed to only source FSC or PEFC certified material.

6.5. Outsourcing

For any outsourced activity, a written agreement shall be established between Olam Agri and the outsourcing entity, defining the responsibilities and the applicable FSC and PEFC chain of custody requirements. Olam Agri shall also ensure that the entity holds a valid PEFC or FSC chain of custody certificate and use the physical separation method throughout the processing stage.

The products shall be shipped directly from CIB to the approved outsourcing entity. Olam Agri shall retain ownership and records related to material dispatch and processing and shall conduct periodic verification of the outsourcing entity's compliance with applicable FSC and PEFC Chain of Custody requirements. Please see [annex 14](#) for the outsourcing agreement.

After processing is completed, Olam Agri organises the shipment of the material from the entity to the final customer.

7. Issued Documents and Communication

7.1. Commercial Documentation Requirements for FSC transactions

All FSC-certified transactions must include the following:

- Olam Agri's FSC-CoC code for FSC 100% transactions, or CW code for Controlled Wood
- Product group claim matching purchase documentation.
- Standard FSC text: " Only the products that are identified as such on this document are FSC certified, sourced from well-managed forests. "
- No FSC references of any kind on non-certified transactions

7.2. Commercial Documentation Requirements for PEFC transactions

All PEFC certified transactions must include the following:

- Olam Agri's Customer identification
- Olam Agri's PTE Ltd name and address as the supplier of the material (the organization)
- Product identification
- Quantity of product(s)
- Date of delivery / delivery period
- 100% PEFC certified claim specifically for each claimed product covered by the documentation.
- Olam Agri's certificate number of the organisation's PEFC recognised certificate

7.3. Shipping Documents

When material is shipped from the Republic of Congo, customers shall receive the following documentation from Olam Agri:

- Specifications / Packing List from origin
- Commercial Invoice
- Bill of Lading
- Phytosanitary Certificate / Fumigation Certificate
- Certificate of origin

Documentation of material sourced from CIB shall be verified by the statistics department at CIB and the sales team at Olam Agri Basel AG.

For material sourced from third party suppliers, verification shall be carried out by Olam Agri Basel AG.

Documentation shall be verified according to the sourcing scenarios described below:

a) Material sourced from third party suppliers

Only FSC certified material shall be accepted by third party suppliers.

The commercial invoice shall include:

- The FSC® COC Certificate number from supplier as well as validity date of the corresponding certificate
- The Product Group: FSC® 100% / FSC® Controlled Wood
- The FSC® text must be also shown "Only the products that are identified as such on this document are FSC certified, sourced from well-managed forests." (See [Annex 14.9](#) Example of a commercial invoice)

Both the Bill of Lading and Specifications/Packing List shall be clearly linked by a common reference (e.g.: state the contract number from origin as a common reference that would link the documentation and therefore cargo is fully identified and traceable.

Note: The Certificate of Origin and Phytosanitary Certificate are also linked to other documents through origin contract number.

b) Material sourced from Olam Agri's own concessions and operations.

Material sourced from Olam Agri's own concessions and operations may be supplied under FSC and /PEFC certification schemes.

The sales invoice shall include:

- Olam Agri's FSC and/ or PEFC certificate number
- The applicable product group with the claims: FSC 100% or 100% PEFC
- The FSC text must be also shown "Only the products that are identified as such on this document are FSC certified, sourced from well-managed forests." (See [Annex 14.11](#) Example of a sales invoice)
- Only FSC and PEFC approved trademarks and logos are used on commercial documentation in accordance with the applicable trademark requirements.

Both the Bill of Lading and Specifications/Packing List shall be clearly linked by a common reference (ex: state the contract number from origin as a common reference that would link the documentation and therefore cargo is fully identified and traceable.

Note: The Certificate of Origin and Phytosanitary Certificate are also linked to other documents through origin contract number

7.4. Taxonomy

To ensure correct use of scientific and common species names, Olam Agri and CIB shall follow the internationally recognised taxonomy reference, such as the available nomenclature of the Germplasm Resources Information Network (GRIN) Taxonomy Species Online Database: <https://www.gbif.org/species/317222131>

8. Monitoring, Control, and Continuous Improvement

8.1. Internal Audits and Spot Checks

CIB and Olam Agri Basel AG conduct formal internal CoC audits at least once per year, assessing conformity with FSC-STD-40-004 and PEFC ST 2002:2020 requirements. Non-conformities identified during internal audits are documented in a dedicated register, assigned corrective actions, and tracked to full resolution before the certification audit cycle. Audit records are retained for a minimum of five years.

At the operational level, the Compliance Manager conducts regular spot checks across relevant departments, verifying:

- Correct FSC and PEFC documentation on certified products and shipments
- Absence of unauthorised certification claims
- Current certified stock reports; completeness of training records
- Formal approval of any new product groups, suppliers, or outsourced entities.

At CIB, each industrial site unit managers conduct controls at every physical product handover point. A full CoC chain review is performed monthly by industrial unit managers and the statistics department, providing a systematic cross-check of volumes across transformation stages.

8.2. Documentation, Record Retention, and Auditability

Olam Agri and CIB maintain extensive documentation covering all stages of the traceability and certification system. Records retained for a minimum of five years include:

- Operational procedures and revision history
- Product group and species lists
- Training attendance records and session summaries
- Purchase and sales documents
- Material quantity registers
- Annual volume summaries
- FSC and PEFC logo use approvals
- Certified supplier registers
- Complaint records and resolution documentation
- Records of outsourced activities
- Non-conforming product controls
- Risk assessment documentation for controlled wood and EUDR due diligence
- Internal audit reports with non-conformity tracking and corrective action outcomes.

These records are available for inspection by certification bodies and competent authorities. FSC external audit reports are publicly accessible at <https://search.fsc.org/fr/>

Olam Agri has a computerised system for storage of documentation. Reports and records can be easily extracted from our internal system.

All records and traceability information are maintained securely and handled in accordance with applicable data protection and confidentiality laws of the countries of operation.

8.3. Issues relative to verification of Critical Control Points: Complaints (FSC)

In the event of a complaint regarding the organisation's conformity to the requirements applicable to the scope of Olam Global Agri Pte. Ltd.'s FSC certificate, the management representative should be immediately informed. This person shall then ensure that the complaints are adequately considered, including the following:

- a) Acknowledge receipt of the complaint to the complainant within two (2) weeks of receiving the complaint
- b) Investigate the complaint and specify its proposed action in response to the complaint within three (3) months. If more time is needed to complete the investigation, the complainant and Olam Global Agri Pte. Ltd.'s certification body should be notified
- c) Take appropriate actions with respect to complaints and any deficiencies found in processes that affect conformity to the certification requirements
- d) Notify the complainant and Olam Global Agri Pte. Ltd.'s certification body when the complaint is considered to be successfully addressed and closed.

8.4. Issues relative to verification of Critical Control Points: Non-compliance (FSC)

In the case of, despite all the controls and procedure, non-conforming products are detected after they have been sold and delivered, Olam Agri shall undertake the following activities:

- a) Notify its certification body and all affected direct customers in writing within five business days of the non-conforming product identification, and maintain records of that notice
- b) Analyse causes for occurrence of non-conforming products, and implement measures to prevent their reoccurrence
- c) Cooperate with its certification body in order to allow the certification body to confirm that appropriate actions were taken to correct the non-conformity.

8.5. Non-conformities (PEFC)

In the case of, despite all the controls and procedure, non-conformities with PEFC-COC standard 2002:2020 detected during an internal or external audit, Olam Agri will:

- a) react to the nonconformity and, as applicable:
 - i. take action to control and correct it
 - ii. address the consequences
- b) evaluate the need for action to eliminate the causes of the nonconformity, in order that it does not recur or occur elsewhere, by:
 - i. reviewing the nonconformity
 - ii. determining the causes of the nonconformity
 - iii. determining if similar nonconformities exist, or could potentially occur
- c) implement any action needed
- d) review the effectiveness of any corrective action taken
- e) make changes to the management system, if necessary

Corrective action will be appropriate to the effects of the nonconformities encountered.

Olam Agri will retain documented information as evidence of:

- o The nature of the non-conformities and any subsequent actions taken.
- o The results of any corrective action

9. Logo Usage and Protection

9.1. FSC requirements

The FSC logo shall be used in accordance with FSC-STD-50-001 V2-0 and any other applicable FSC trademark requirements. Olam Agri shall only use the FSC trademarks and labels after obtaining a valid FSC chain of custody certificate and trademark license code. All use of FSC trademarks, labels and logos whether for on-product or off-product shall be reviewed by the designated management representative prior to publication or use. As indicated in the standard, approval shall also be obtained from the FSC accredited certification body. Furthermore, Olam Agri shall not use FSC trademarks to promote certified products until FSC certified products are available for sale.

Olam Agri maintains an up-to-date register of all Logo use for on/off products including approvals and supporting records. The use of logo of is managed by the Management Representative and shall always comply with the standard FSC-STD-50-001 V2.0. No logo use can take place without approval from the Management Representative and prior to any FSC logo use, the Management Representative shall always seek approval from an FSC accredited certification body.

Usage of the FSC Trademarks, Labels, Logo is described below:

Off-product use

- o Use of the FSC Trademarks on sales documentation and brochures (See Annex 14.13 – FSC/PEFC Logo use register)

Note: No FSC label should be used on material nor documents in the case of the trade of FSC CW material.

9.2. PEFC requirements

PEFC requirements are detailed in the applicable PEFC ST 2002:2020 –PEFC trademarks requirements standard.

The PEFC trademarks shall be used with correct reference to the PEFC Council, PEFC members and their systems. Olam Agri shall maintain a valid PEFC Chain of Custody Certificate and PEFC trademark licence prior to any use of PEFC trademarks and labels.

All PEFC logo and labels shall be obtained from the PEFC Label Generator.

Currently, Olam Agri only uses PEFC trademarks for off-product purposes, including invoices, sales documentation, brochures and other promotional materials. All off-product trademark use shall be reviewed, approved, and monitored by the designated management representative prior to use.

The PEFC trademarks or any of its elements shall not be used as part of, or integrated into, other trademarks or labels or in combination with other images, words or symbols in a way that could create another mark or that could mislead the public as to what the PEFC trademarks stand for.

The PEFC trademarks shall not be used in a manner that could be misinterpreted or generate confusion regarding PEFC systems, or that implies that PEFC participates in, supports, or is responsible for an activity by a certified entity outside the scope of its certification. The PEFC trademarks shall not be used in a manner that could result in erroneous interpretation or understanding of the entities operations with respect to its PEFC certificate, or diminished credibility of PEFC.

The PEFC trademarks shall not be used within product brand names, company names or website domain names, unless explicitly authorised by the PEFC Council. A proof of this authorisation will be kept. (See Annex 14.13 – FSC/PEFC Logo use register)

The PEFC trademarks shall not be used together with other claims, messages or labels that can be misunderstood or misleading with regard to the qualities, characteristics, content, production process, etc. of the product they are accompanying, PEFC certification or PEFC in general.

If other messages, claims or labels are used on the same product as the PEFC trademarks, it shall be clearly identified which characteristics of the product the PEFC trademarks refer to.

The PEFC trademarks shall be used only with the messages provided by the PEFC Council. Any usage of the trademarks not foreseen in the PEFC Council documentation shall be approved by the PEFC Council.

Any usage of the PEFC trademarks shall be accurate and consistent with applicable legal requirements. Olam is responsible for compliance with the applicable legislation when using the PEFC trademarks.

10. FSC and PEFC Core Labour Requirements

10.1. FSC Core Labour requirements and policy of association

In compliance with FSC STD-40-004 V3-1 section 7 and annex D, Olam Agri has completed its self-assessment relation to the FSC Core Labour requirements. A digital copy of this document is kept on the company's server.

In compliance with FSC STD-40-004 V3-1 section 1.3, Olam Agri has issued a self-declaration regarding the FSC-POL-01-004.

This self-declaration attests to the fact that Olam Agri is committed to respect FSC's values.

(See Annex 14.15 – Self-declaration regarding FSC-POL-01-004)

A digital copy of this self-declaration is kept on the company's server, and a physical copy is kept on Basel site.

10.2. PEFC Social, Health and Safety Requirements

Olam Agri is committed to operating in full alignment with the social, health and safety requirements defined in PEFC ST 2002:2020 (Chain of Custody of Forest Based Products), particularly those set out under section 6 – Social, health and safety requirements.

In accordance with PEFC ST 2002:2020, Clause 6.2, Olam Agri ensures that:

- o All employees operate in conditions that respect fundamental labour rights, including the prohibition of; child labour, forced or compulsory labour.
- o Employment practices are aligned with applicable national labour legislation and internationally recognised principles such as those of the ILO (International Labour Organisation).

Furthermore, in line with Clause 6.3, Olam Agri ensures that:

- Employees are provided with a safe and healthy working environment, appropriate to the nature of activities performed.
- Risks to health and safety are regularly assessed, and necessary preventive and mitigation measures are implemented.
- Staff are informed, trained, and supported to carry out their duties safely.

The Olam Agri commercial office without industrial or manufacturing activities;

- Does not expose employees to significant operational or physical hazards typically associated with processing sites.
- Maintains a low-risk working environment, while still ensuring compliance with internal health and safety policies and local occupational health requirements

Additionally, consistent with Clause 6.4, Olam Agri's Basel office promotes:

- Non-discrimination and equal opportunity in employment practices
- Respect for freedom of association and collective bargaining rights where applicable
- A workplace culture based on respect, integrity, and ethical conduct

These commitments are embedded in Olam Agri's broader corporate policies and compliance framework⁵, ensuring that the Basel office contributes to maintaining the integrity and credibility of the PEFC Chain of Custody system.

11. Complaints and Transparency

11.1. Complaint Mechanism

Complaints regarding Olam Agri's CoC conformity are addressed to Linda Matole, Compliance Manager, Olam Agri Basel AG.

11.2. Processing Procedure

- 1) Acknowledge receipt within 2 weeks.
- 2) Investigate and specify proposed action within 3 months (notify complainant and SGS if more time is required)
- 3) Take appropriate corrective actions.
- 4) Notify complainant and SGS when complaint is closed.

12. Training and Awareness

The Compliance Manager shall identify the training needs and arrange certification related training for new staff members. The current team is competent in daily certification material documentation handling and understands their specific responsibilities in the control of Chain of Custody.

There should also be at least one meeting/training per year with each team to discuss the current system and potential new updates. Records of training, attendance sheets and experience will be maintained and kept up to date for 5 years.

13. Transactions Verification and Fibre Testing

Olam Global Agri Pte. Ltd. shall support transaction verification conducted by its certification body and Assurance Services International (ASI), by providing samples of FSC transaction data as requested by the certification body.

Olam Global Agri Pte. Ltd. shall also support fibre testing conducted by its certification body and ASI by surrendering samples and specimens of materials and products, and information about species composition for verification upon request.

⁵ <https://www.olamagri.com/content/dam/olam-agri/assets/webp/au/ec/ec-pdfs/human-and-labour-rights-feb24.pdf>

14. Annexes

List of Annexes

Annex	Title
1	PAFC Congo Basin endorsement certificate
2	FSC Species List
3	FSC Product Group List – Species List
4	PEFC Product List
5	Example – Purchase Contract FSC Material
6	Example – Purchase Contract PEFC Material
7	Example – Sales Contract FSC Material
8	Example – Purchase Contract PEFC Material
9	Example – Purchase Invoice FSC Material
10	Example – Purchase Invoice PEFC Material
11	Example – Sales Invoice FSC Material
12	Example – Sales Invoice PEFC Material
13	FSC Logo Use Register
14	Chain of Custody Certification Outsourcing Agreement (example)
15	Self-Declaration regarding FSC-POL-01-004
16	Attendance Sheet – CoC Certification Training Report
17	CIB CoC Traceability Procedures – Full field-to-port flow diagrams
18	Correspondance Table – EUTR Expectations vs. CIB Documentation
19	Glossary
20	RACI Matrix

14.1. PAFC Congo Basin endorsement certificate

<https://cdn.pefc.org/pefc.org/media/2022-11/034858de-e496-496a-8d32-9ca66af99f4d/42bf29c4-03bc-5a0d-9228-146e08b6604c.pdf>

CERTIFICATE OF ENDORSEMENT



This is to certify that the

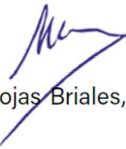
**PAN AFRICAN FOREST
CERTIFICATION FOR
THE CONGO BASIN**

submitted by the PEFC Council member

PAFC-CONGO

was verified as meeting the PEFC Sustainability Benchmarks and subsequently endorsed by the PEFC Council General Assembly on **16 December 2021**.

This endorsement is subject to ongoing PEFC Council membership, continued compliance with the PEFC Sustainability Benchmarks and timely fulfilment of the endorsement milestones. Any revision of the system has to be submitted to the PEFC Council for assessment.



Eduardo Rojas Briales,
Chairman

Michael Berger,
Secretary General

PEFC – Programme for the Endorsement of Forest Certification, ICC Building C1, Route de Pré-Bois 20, CH-1215 Geneva 15, Switzerland – www.pefc.org

14.2. FSC Species List

Species	Pilot Name
<i>Afzelia bipindensis</i>	Doussié
<i>Albizia ferruginea</i>	Alibizia
<i>Amphimas ferrugineus</i>	Iatandza
<i>Amphimas pterocarpoides</i>	Lati
<i>Aningeria robusta</i>	Aniégré
<i>Autranella congolensis</i>	Mukulungu
<i>Baillonella toxisperma</i>	Moabi
<i>Bobgunnia (= Swartzia) fistuloides</i>	Pao rosa
<i>Copaifera mildbraedii</i>	Etimoe
<i>Detarium macrocarpum</i> Harms	Mambodé
<i>Diospyros crassiflora</i>	Ebène
<i>Entandrophragma angolense</i>	Tiama
<i>Entandrophragma candollei</i>	Kossipo
<i>Entandrophragma cylindricum</i>	Sapelli
<i>Entandrophragma utile</i>	Sipo
<i>Eribroma oblongum</i>	Eyong
<i>Erythrophleum ivorense</i>	Tali
<i>Gambeya beguei</i>	Longhi beg
<i>Gambeya lacourtiana</i>	Longhi rouge
<i>Gambeya perpulchra</i>	Longhi blanc
<i>Guarea cedrata</i>	Bossé clair
<i>Guibourtia demeusei</i>	Bubinga
<i>Khaya anthotheca</i>	Acajou
<i>Lophira alata</i>	Azobé
<i>Lovoa trichilioides</i>	Dibétou
<i>Manilkara</i> spp.	Manilkara
<i>Milicia excelsa</i>	Iroko
<i>Millettia laurentii</i>	Wengué
<i>Nauclea diderrichii</i>	Bilinga
<i>Nesogordonia papaverifera</i>	Kotibé
<i>Piptadeniastrum africanum</i>	Dabéma
<i>Prioria oxyphylla</i>	Tchitola
<i>Pterocarpus soyauxii</i>	Padouk
<i>Pterygota</i> spp.	Koto
<i>Pycnanthus angolensis</i>	Ilomba
<i>Ricinodendron heudelotii</i>	Essessang
<i>Staudtia stipitata</i>	Niové
<i>Terminalia superba</i>	Fraké
<i>Triplochiton scleroxylon</i> K. Schum.	Ayous

14.3. FSC Product Group List

Product Type	Trade Name	Species	Primary Activity	Main Output Category
W1 Rough wood	Logs	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia</i> (= <i>Swartzia</i>) <i>fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara</i> spp.; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota</i> spp.; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .		FSC 100%
W1.1 Roundwood (logs)			Trader	
W1.2 Fuel wood			Primary Processor	
W2 Wood charcoal	Charcoal	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia</i> (= <i>Swartzia</i>) <i>fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara</i> spp.; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota</i> spp.; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .	Primary Processor	FSC 100%
W3 Wood in chips or particles	Sawdust	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia</i> (= <i>Swartzia</i>) <i>fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms;		FSC 100%

W3.2 Sawdust		<i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara spp.</i> ; <i>Milicia excelsa</i> ; <i>Milletia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota spp.</i> ; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .	Primary Processor	
W3.7 Sawdust briquettes			Primary Processor	
W5 Solid wood (sawn, chipped, peeled)	Planks	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia (= Swartzia) fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum Harms</i> ; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara spp.</i> ; <i>Milicia excelsa</i> ; <i>Milletia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota spp.</i> ; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .	Primary Processor	FSC 100%
W5.1 Flitches and boules				
W5.3 Beams				
W5.4 Planks				
W9 Engineered wood products	Laminated wood	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia (= Swartzia) fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum Harms</i> ; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ;	Secondary Processor	FSC 100%
W9.1 Finger jointed wood				

W9.6 Glued laminated timber		<i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara spp.</i> ; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota spp.</i> ; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .		
W11 Wood for construction	Houses and building elements	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia (= Swartzia) fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara spp.</i> ; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota spp.</i> ; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .	Secondary Processor	FSC 100%
W11.1 Doors and door frames				
W11.2 Windows and window frames				
W11.8 Mouldings				
W11.9 Hot tubs and sauna				
W11.12 Houses and building elements				
W12 Indoor furniture	Indoor furniture	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia (= Swartzia) fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara spp.</i> ; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota spp.</i> ; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia</i>	Secondary Processor	FSC 100%
W12.7 Office furniture				

		<i>stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .		
W13 Outdoor furniture and gardening	Decking	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia</i> (= <i>Swartzia</i>) <i>fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara</i> spp.; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota</i> spp.; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .	Secondary Processor	FSC 100%
W13.5 Decking and garden sleepers				
W16 Household articles	Tableware and kitchen ware	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia</i> (= <i>Swartzia</i>) <i>fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara</i> spp.; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota</i> spp.; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .	Secondary Processor	FSC 100%
W16.3 Tableware, kitchenware and similar				

W18 Other manufactured wood products	Ornamental and decorative objects	<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia</i> (= <i>Swartzia</i>) <i>fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara</i> spp.; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota</i> spp.; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .	Secondary Processor	FSC 100%
W18.8 Ornamental & decorative objects				
W19 Other wood products not elsewhere classified		<i>Afzelia bipindensis</i> ; <i>Albizia ferruginea</i> ; <i>Amphimas ferrugineus</i> ; <i>Amphimas pterocarpoides</i> ; <i>Aningeria robusta</i> ; <i>Autranella congolensis</i> ; <i>Baillonella toxisperma</i> ; <i>Bobgunnia</i> (= <i>Swartzia</i>) <i>fistuloides</i> ; <i>Copaifera mildbraedii</i> ; <i>Detarium macrocarpum</i> Harms; <i>Diospyros crassiflora</i> ; <i>Entandrophragma angolense</i> ; <i>Entandrophragma candollei</i> ; <i>Entandrophragma cylindricum</i> ; <i>Entandrophragma utile</i> ; <i>Eribroma oblongum</i> ; <i>Erythrophleum ivorense</i> ; <i>Gambeya beguei</i> ; <i>Gambeya lacourtiana</i> ; <i>Gambeya perpulchra</i> ; <i>Guarea cedrata</i> ; <i>Guibourtia demeusei</i> ; <i>Khaya anthotheca</i> ; <i>Lophira alata</i> ; <i>Lovoa trichilioides</i> ; <i>Manilkara</i> spp.; <i>Milicia excelsa</i> ; <i>Millettia laurentii</i> ; <i>Nauclea diderrichii</i> ; <i>Nesogordonia papaverifera</i> ; <i>Piptadeniastrum africanum</i> ; <i>Pterocarpus soyauxii</i> ; <i>Pterygota</i> spp.; <i>Pycnanthus angolense</i> ; <i>Ricinodendron heudelotii</i> ; <i>Staudtia stipitata</i> ; <i>Terminalia superba</i> ; <i>Triplochiton scleroxylon</i> .	Primary Processor	FSC 100%

14.4. PEFC Product Categories List

Species : *Azelia bipindensis*; *Albizia ferruginea*; *Amphimas ferrugineus* ; *Amphimas pterocarpoides*; *Aningeria robusta*; *Autranella congolensis*; *Baillonella toxisperma*; *Bobgunnia* (= *Swartzia*) *fistuloides*; *Copaifera mildbraedii*; *Detarium macrocarpum* Harms; *Diospyros crassiflora*; *Entandrophragma angolense*; *Entandrophragma candollei*; *Entandrophragma cylindricum*; *Entandrophragma utile*; *Eribroma oblongum*; *Erythrophleum ivorense*; *Gambeya beguei*; *Gambeya lacourtiana*; *Gambeya perpulchra*; *Guarea cedrata*; *Guibourtia demeusei*; *Khaya anthotheca*; *Lophira alata*; *Lovoa trichilioides*; *Manilkara spp.*; *Milicia excelsa*; *Millettia laurentii*; *Nauclea diderrichii*; *Nesogordonia papaverifera*; *Piptadeniastrum africanum*; *Pterocarpus soyauxii*; *Pterygota spp.*; *Pycnanthus angolense*; *Ricinodendron heudelotii*; *Staudtia stipitata*; *Terminalia superba*; *Triplochiton scleroxylon*.

Product Type Level 1	Product Type Level 2	Product Type Level 3	Product group No.
010000 Roundwood	010100 Sawlogs and veneer logs		1
020000 Fuelwood and energy	020100 Fuelwood		2
	020200 Charcoal		3
	020300 Pellets and brickets		4
030000 Sawnwood and treated wood	030100 Sawnwood	030101 Flitches, boules and slabs	5
		030102 Solid wood boards and planks	6
		030103 Beams	7
		030107 Other sawnwood	8
	030300 Impregnated or treated wood		9
040000 Engineered wood products	040200 Finger Jointed Lumber		10
	040300 Glue Laminated Products (Glulam)		11
	040800 Scantlings		12
	041000 Other engineered wood products		13
060000 Wood manufacturers	060200 Household goods	060201 Wooden frames	14
		060203 Kitchenware and similar utensils	15
		060209 Other household products	16
070000 Indoor Furniture	070100 Tables		17

	070200 Chairs and stools		18
	070300 Sofas and armchairs		19
	070400 Benches		20
	070500 Bedroom furniture		21
	070700 Kitchen units and worktops		22
	070800 Office furniture		23
	070900 Educational / Institutional furniture		24
	071400 Other furniture		25
080000 Exterior products	080100 Garden furniture / Outdoor products	080101 Garden furniture	26
		080102 Playground equipment	27
		080103 Decking and garden sleepers	28
	080200 Landscaping timbers	080201 Garden sheds	29
		080204 Pergolas	30
	080300 Street furniture		31
	080400 Other exterior products		32
090000 Wooden buildings and construction material	090100 General wooden buildings and constructions	090101 Wooden house building	33
	090300 Wood material for construction	090301 Windows	34
		090302 Doors	35
		090303 Shingles and shakes	36
		090304 Flooring	37
		090307 Other wood material for construction	38
130000 Other products			39

14.5. Example – Purchase Contract FSC Material

			
PURCHASE DATE : 08/05/2026 ORDER NO. FKD4013000450AYO FKD13900AYO		PURCHASE DATE : 08/05/2026 ORDER NO. FKD4013000450AYO FKD13900AYO	
BUYER / ACHETEUR OLAM GLOBAL AGRI PTE LTD., 7 STRAITS VIEW, MARINA ONE EAST TOWER, #20-01, SGP SINGAPOUR - 018936		OTHER CONDITIONS / AUTRES CONDITIONS CONNAISSEMENTS: A ETABLIR A ORDRE, SANS RESERVE ET A MARQUER "FRET PAYABLE PAR TIMBER CONNECTION LIMITED" PAYEUR DE FRET: TIMBER CONNECTION LIMITED	
SELLER / VENDEUR CONGOLAISE INDUSTRIELLE DES BOIS B.P. 41 OUESSE, REPUBLIQUE DU CONGO		NOTIFY: TIMBER CONNECTION LIMITED 2 CRANE MEAD BUSINESS PARK CRANE MEAD SG12 9EZ WARE UNITED KINGDOM	
PRODUCT / PRODUIT 100 MJ AYOUS FIK FIKED KILN DRIED (TRIPLOCHITON SCLERONYLON) PROVENANCE : REPUBLIQUE DU CONGO CODE CERTIFICAT FSC® SGSCH-COC-002697 ONLY THE PRODUCTS THAT ARE IDENTIFIED AS SUCH ON THIS DOCUMENT ARE FSC CERTIFIED SOURCED FROM WELL-MANAGED FORESTS. FSC® SGSCH-COC-002697 www.fsc.org VALID UNTIL 12 OCTOBER 2030.		AUTRES DOCUMENTS: LES CERTIFICATS PHYTOSANITAIRES D'ORIGINE ET EUR 1 DOIVENT ETRE EN MAINS D'OLAM AVANT L'ARRIVEE DU NAVIRE AU PORT DE DESTINATION.	
QUALITY / QUALITE QUANTITY / QUANTITE PRICE / PRIX PACKING-DESCRIPTION 100 CBM 100.000 - 2.400(L) X 150(W) X 25MM (T) SECTIONS: 25 MM X 150 MM - FIX LARGEUR LONGUEUR: 2.4 M (-0.05) ET PLUS MESURAGE: SYSTEME METRIQUE PRODUCTION: SEPTEMBRE 2026		REMARQUES: A FACTURER A: (= FACTURE + COPIES SPECI + B/L E-MAIL) OLAM GLOBAL AGRI PTE LTD 7 STRAITS VIEW, MARINA ONE, EAST TOWER, #20-01, SINGAPORE 018936 SHIPPING ADVISE TO: OLAM AGRI BASEL AG - OLAM GROUP - AESCHENGRABEN 6 - 4TH FLOOR - 4051 BASEL - SUISSE CIB: RECAP SPEC ET FICHES FARDEAUX PAR E-MAIL A OLAM AGRI BASEL SAT, DOC 3 ORIGINAUX SONT A ENVOYER PAR COURRIER A OLAM AGRI BASEL ATTENTION: SVP NE JAMAIS OMETTRE DE PORTER DANS LES DOCUMENTS (CONTRAT, RECAP SPECI, FACTURE, B/L) LE NUMERO DE DECLARATION: SGSCH-COC-002697.	
SHIPMENT / EMBARQUEMENT OCTOBRE 2026 / NOVEMBRE 2026 002 * 40 PIEDS CONTENEURS COMPAGNIE MARITIME: A DEFINIR AVANT EXPEDITION		INDIQUER SUR TOUS LES DOCUMENTS LE NOM BOTANIQUE ET LE PAYS D'ORIGINE VENDEUR PAR: OUS A TICO.	
PAYMENT TERM / REGLEMENT 100% PAYMENT IN ADVANCE		REFERENCE CONTRAT NO. 26/5/03987	
PORT OF SHIPMENT / PORT OF CHARGEMENT DOUALA (CAMEROON)		26/09/2027	
PORT OF DISCHARGE / PORT OF DESTINATION HALIFAX NS (CANADA)			
			
AUTHORISED SIGNATORY FOR OLAM GLOBAL AGRI PTE LTD., Please sign / stamp and return one copy for our records		AUTHORISED SIGNATORY FOR CONGOLAISE INDUSTRIELLE DES BOIS	

14.6. Example – Purchase Contract PEFC Material

		OLAM GLOBAL AGRI PTE LTD. 7 STRAITS VIEW, MARINA ONE EAST TOWER #10-01, SGP SINGAPOUR - 018936 T: +65 6339 4100 F: 65 6339 9755 W: olamagri.com	
PURCHASE DATE : 06/03/2026			
ORDER NO. BKD4013000311B05 BKD1376FBOC			
BUYER / ACHETEUR	OLAM GLOBAL AGRI PTE LTD., 7 STRAITS VIEW, MARINA ONE EAST TOWER #10-01, SGP SINGAPOUR - 018936		
SELLER / VENDEUR	CONGOLAISE INDUSTRIELLE DES BOIS B P 41 OUESO, REPUBLIQUE DU CONGO		
PRODUCT / PRODUIT	65 M3 BOSSE CLAIR BKD BOULES KILN DRIED (GUAREA CEDRATA) EMPLAGE AVEC BAGUETTE DE 10-12 MM PROVENANCE : REPUBLIQUE DU CONGO		
CODE CERTIFICAT PEFC	56SCH-PEFC-COC-600014		
QUALITY / QUALITE	FAS KD - 14% (+/- 2%)		
QUANTITY / QUANTITE	65 CBM		
PRICE / PRIX	10) 1) 25.000 - 2.100(L) X150(W) X34MM (T) 2) 40.000 - 2.100(L) X150(W) X27MM (T)		
PACKING-DESCRIPTION	EPAISSEURS ENV. 25 M3 EN 34 MM PLOTS KD ENV. 40 M3 EN 27 MM PLOTS KD LARGEURS: 150 MM ET PLUS, 15% 100 A 140 MM AUTORISE LONGUEURS: 2.1 M (+0.05) ET PLUS, MOYEN 3 M (+0.05) ET PLUS MESURAGE SYSTEME METRIQUE PRODUCTION: AVRIL 2026 / MAI 2026.		
SHIPMENT / EMBARQUEMENT	AOÛT 2026 / SEPTEMBRE 2026 003 * 40' PIEDS CONTENEURS AVEC HAPAG LLOYD EXPEDITION PARTIELLE AUTORISE. EXPEDITION: 50 % DU VOLUME A EXPEDIES EN JUIN 2026 100% PAYMENT IN ADVANCE		
PAYMENT TERM / REGLEMENT	100% PAYMENT IN ADVANCE		
PORT OF SHIPMENT / PORT OF CHARGEMENT	PORT DE NOIRE (REP OF CONGO)		
PORT OF DISCHARGE / PORT OF DESTINATION	LE HAVRE (FRANCE)		

		OLAM GLOBAL AGRI PTE LTD. 7 STRAITS VIEW, MARINA ONE EAST TOWER #10-01, SGP SINGAPOUR - 018936 T: +65 6339 4100 F: 65 6339 9755 W: olamagri.com	
PURCHASE DATE : 06/03/2026			
ORDER NO. BKD4013000311B05 BKD1376FBOC			
OTHER CONDITIONS / AUTRES CONDITIONS	CONNAISSEMENTS: A ETABLIR A ORDRE, SANS RESERVE ET A MARQUER "FRET" PAYABLE PAR : PAYEUR DE FRET : NOTIFY: AUTRES DOCUMENTS: LES CERTIFICATS PHYTOSANITAIRES D'ORIGINE, EUR 1 ET AUTRES SI NECESSAIRES DOIVENT ETRE EN MAINS D'OLAM AVANT L'ARRIVEE DU NAVIRE AU PORT DE DESTINATION. INDIQUER SUR TOUS LES DOCUMENTS LE NOM BOTANIQUE ET LE PAYS D'ORIGINE. VENDU PAR: REFERENCE CONTRAT NO. 26/5/02057 26/P/03598		
  AUTHORISED SIGNATORY FOR OLAM GLOBAL AGRI PTE LTD., <i>Please sign / stamp and return one copy for our records</i>   AUTHORISED SIGNATORY FOR CONGOLAISE INDUSTRIELLE DES BOIS			

1 of 2
2 of 2

14.7. Example – Sales Contract FSC Material

	Olam Agri	Olam Global Agri Pte. Ltd. 7 Straits View, Marina One East Tower (2nd), Singapore 018936 T: 65 6339 4100 F: 65 6339 9725 W: olamagri.com
SALES DATE : 20 February 2025		
ORDER NO. : 25/S/01632/A		
BUYER	1 [REDACTED]	
SELLER	1 OLAM GLOBAL AGRI PTE LTD., 7 STRAITS VIEW, MARINA ONE EAST TOWER, #26-01, SINGAPORE 018936	
PRODUCT	1 ART: 225 M3 SAPILLI SAWN TIMBER (PNTANDROPHRAGMA CYLINDRICUM) BUNDLED ON STICKERS 10x12 MM COUNTRY OF ORIGIN: REPUBLIC OF CONGO FSC 100%	
QUALITY	1 F.A.S., AD	
QUANTITY	1 225 CBM	
PRICE	1 [REDACTED]	
PACKING	1 THE PRICE IS [REDACTED] 1 THICKNESS: ART: 50 M3 IN 38 MM (+2) ART: 50 M3 IN 50 MM (+3) ART: 50 M3 IN 63 MM (+3) ART: 75 M3 IN 75 MM (+5) 1 WIDTHS: 150 MM AND UP, INCLUDING 10x15% 100 TO 140 MM 1 LENGTHS: 210 CM (+5) AND UP, WITH FAIR SPREAD OF LENGTHS AND ALLOWED MINIMUM 40% 400 CM (+5) AND UP 3850 MM: 220 / 230 / 240 CM (+5) AND MULTIPLE LENGTHS 1 MEASUREMENT: METRIC SYSTEM 1 MARKING: LOGO OLAM AGRI + FSC 100% 1 SHIPMENT 1 JUNE 2025 / JULY 2025, 1 IN BREAKBULK SHIPMENT WITH GRIMALDI, 1 SVC CONTRACT NO: Q3-08573039-12 1 PAYMENT TERM 1 CASH AGAINST DOCUMENTS AT SIGHT 1 100% PAYMENT AGAINST COPY OF DOCUMENTS. PAYMENT TO BE MADE AT SIGHT OF RECEIVING COPY. DOCUMENTS AND ORIGINAL DOCUMENTS TO BE SENT THEREAFTER. 1 PORT OF SHIPMENT 1 DOUALA (CAMEROON)	
 Only the products that are identified as such on this document are FSC certified, sourced from well-managed forests. FSC® SGS CH COC 110189 - www.fsc.org. Valid until 9 November 2026.		
Olam Global Agri Pte. Ltd. Reg. No. 2021101146.		

	Olam Agri	Olam Global Agri Pte. Ltd. 7 Straits View, Marina One East Tower (2nd), Singapore 018936 T: 65 6339 4100 F: 65 6339 9725 W: olamagri.com
SALES DATE : 20 February 2025		
ORDER NO. : 25/S/01632/A		
PORT OF DISCHARGE	1 TILBURY (UNITED KINGDOM)	
OTHER CONDITIONS		
1 SIGNED COMMERCIAL INVOICE IN TRIPLICATE. 2 FULL SET CLEAN SHIPPED ON BOARD BILLS OF LADING PLUS 3 NON-NEGOTIABLE COPIES. 3 PACKING LISTS. 4 CERTIFICATE OF ORIGIN ISSUED BY COMPETENT AUTHORITY. 5 PHYTO-SANITARY CERTIFICATE ISSUED BY COMPETENT AUTHORITY. The parties shall not assign rights or transfer obligations without the prior written consent of the other party, provided that Olam International Limited shall be entitled to assign the rights and/or transfer the obligations under this agreement in whole or part in connection with the restructuring of Olam International Limited to separate the Olam Food Ingredients division and Olam Global Agri division from each other and from all other OI, businesses and BROOKS DAO'S (UK) LIMITED hereby gives its consent to such transfer subject to receipt from Olam International Limited of prior notice of the assignment and/or transfer.		
		
AUTHORISED SIGNATORY FOR OLAM GLOBAL AGRI PTE LTD., <i>Please sign / stamp and return one copy for our records</i>		
AUTHORISED SIGNATORY FOR		
Olam Global Agri Pte. Ltd. Reg. No. 2021101146.		

14.8. Example – Sales Contract PEFC & FSC Material

	Olam Agri	Olam Global Agri Pte. Ltd. 7 Straits View, Marina One East Tower #2601, Singapore 018956 T: 65 6339 4100 F: 65 6339 9755 W: olamagri.com
SALES DATE : 20 February 2025		
ORDER NO. : 25/S/01632/A		
BUYER	:	
SELLER	:	OLAM GLOBAL AGRICULTURE PTE. LTD., 7 STRAITS VIEW, MARINA ONE EAST TOWER, #2601, SINGAPORE 018956
PRODUCT	:	ABT. 225 M3 SAPIELLI SAWN TIMBER (PENTANDROPHAGMA CYLINDRICUM) BUNDLED ON STICKERS 10x12 MM COUNTRY OF ORIGIN: REPUBLIC OF CONGO FSC 100% AND 100% PEFC
QUALITY	:	F.A.S., AD
QUANTITY	:	225 CBM
PRICE	:	
PACKING	:	THE PRICE IS QUOTED IN EUR/M3. THICKNESSES: ABT. 50 MM IN 38 MM (+/-) ABT. 50 MM IN 50 MM (+/-) ABT. 50 MM IN 63 MM (+/-) ABT. 75 MM IN 75 MM (+/-) WIDTHS: 150 MM AND UP, INCLUDING 10x15% 100 TO 140 MM LENGTHS: 210 CM (+/-) AND UP, WITH FAIR SPREAD OF LENGTHS AND ALLOWED MINIMUM 40% 400 CM (+/-) AND UP 3850 MM, 220 / 230 / 240 CM (+/-) AND MULTIPLE LENGTHS MEASUREMENT: METRIC SYSTEM MARKING: LOGO OLAM AGRICULTURE + FSC 100% SHIPMENT : JUNE 2025 / JULY 2025, IN BREAKBULK SHIPMENT WITH GRIMALDI, SVC CONTRACT NO: QJ-60573039-12. PAYMENT TERM : CASH AGAINST DOCUMENTS AT SIGHT 100% PAYMENT AGAINST COPY OF DOCUMENTS. PAYMENT TO BE MADE AT SIGHT OF RECEIVING COPY DOCUMENTS AND ORIGINAL DOCUMENTS TO BE SENT THEREAFTER. PORT OF SHIPMENT : DOUALA (CAMEROON)
 COC Certificate Code: SGSCH-PEFC- COC-110105		
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1 of 2		

	Olam Agri	Olam Global Agri Pte. Ltd. 7 Straits View, Marina One East Tower #2601, Singapore 018956 T: 65 6339 4100 F: 65 6339 9755 W: olamagri.com
SALES DATE : 20 February 2025		
ORDER NO. : 25/S/01632/A		
PORT OF DISCHARGE	:	TILBURY (UNITED KINGDOM)
OTHER CONDITIONS	:	1. SIGNED COMMERCIAL INVOICE IN TRIPLICATE. 2. FULL SET CLEAN SHIPPED ON BOARD BILLS OF LADING PLUS 3 NON-NEGOTIABLE COPIES. 3. PACKING LISTS. 4. CERTIFICATE OF ORIGIN ISSUED BY COMPETENT AUTHORITY. 5. PHYTOSANITARY CERTIFICATE ISSUED BY COMPETENT AUTHORITY. The parties shall not assign rights or transfer obligations without the prior written consent of the other party, provided that Olam International Limited shall be entitled to assign the rights and/or transfer the obligations under this agreement in whole or part in connection with the restructuring of Olam International Limited to separate the Olam Food Ingredients division and Olam Global Agri division from each other and from all other OIC businesses and BROOKS BROS. (UK) LIMITED hereby gives its consent to such transfer subject to receipt from Olam International Limited of prior notice of the assignment and/or transfer.
	AUTHORISED SIGNATORY FOR OLAM GLOBAL AGRICULTURE PTE. LTD., <i>Please sign / stamp and return one copy for our records.</i>	AUTHORISED SIGNATORY FOR
2 of 2		

Olam Global Agri Pte. Ltd. | Reg. No. 20211011940.

14.9. Example – Purchase Invoice FSC Material



Congolaise Industrielle des Bois (CIB)
B.P.41 Ouessou, Republique du congo
T : +242069001430
E : accueil.admin@olamagri.com
W : Olamagri.com

FACTURE N°	9185422771	REFERENCE CIB : PNC123/26
CODE	OGA	DU : 05/06/2026
CONTRAT	LFJ13679DIV / P38	CLIENT... OLAM GLOBAL AGRI PTE LTD
REFERENCE OLAM	LFJ4013000237DIV	7 STRAITS VIEW, MARINA ONE
N OIL	25/S/12806 - 26/P/02036	EAST TOWER, #20-01
		SINGAPORE 018936
ESSENCE	SAPELLI (Entandrophragma cylindricum)	
PORT D' EMBARQUEMENT	POINTE NOIRE	
PORT DE DESTINATION	LE HAVRE	
PAYS DE DESTINATION	FRANCE	
CODE CERTIFICAT FSC®	SGSCH-COC-002697	

DOSSIER	RH0044/26	
NAVIRE	CMA CGM	BL N° : PNC00124
LE	05/06/2026	

N° SPECIF	NBRE FDX	QUALITE	ESS.	DESIGNATION	NBRE PCES	VOLUME M3	P.U. FOB EURO	PRIX TOTAL EURO
H0048/26	6	CTB-LCA	SAP	63 X 95 X 5,90 et plus	714	25,212		
Total	6	ORIGINE : REP. DU CONGO			714	25,212		

CONTRE VALUER EN CFA

ARRETEE LA PRESENTE FACTURE A LA
SOMME DE :

LA DIRECTION

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Congolaise Industrielle des Bois (CIB)
Société Anonyme Unipersonnelle avec Conseil d'administration au
capital de 11.821.361.400 FCFA
RCCM : CG-OUE-RCCM-05 B179
NIU: M25000007422550

BRAZZAVILLE
Sis MPILA a côté de la centrale thermique
B.P. : 145

Commune de POKOLA
Base vie - Site industriel

Régime d'imposition : Réel / Résidence fiscale : UGE BRAZZA

Comptes bancaires : RIB LCB : CG39 3001 2001 0120 9551 0110 125 - RIB CDCo: CG39 3001 1000 2020 0401 6300 036.

X

14.10. Example – Purchase Invoice PEFC Material



Congolaise Industrielle des Bois (CIB)
B.P.41 Ouessou, Republique du congo
T : +242069001430
E : accueil.admin@olamagri.com
W : Olamagri.com

FACTURE N°	9185422076	REFERENCE CIB : C028/26
CODE	OGA	DU : 24/02/2026
CONTRAT	FKD13076FRA / P5	CLIENT... OLAM GLOBAL AGRI PTE LTD
REFERENCE OLAM	FKD4013000183FRA	7 STRAITS VIEW, MARINA ONE
N OIL	24/S/06474 - 26/P/00940	EAST TOWER, #20-01
		SINGAPORE 018936
ESSENCE	FRAKE (Terminalia superba)	
PORT D' EMBARQUEMENT	KRIBI	
PORT DE DESTINATION	KOTKA	
PAYS DE DESTINATION	FINLAND	
CODE CERTIFICAT PEFC	SGSCH-PEFC-COC-600014	
DOSSIER	RS0045/26	
NAVIRE	CMA CGM	
LE	24/02/2026	BL N° : KRC00003

N° SPECIF	NBRE FDX	QUALITE	ESS.	DESIGNATION	NBRE PCS	VOLUME M3	P.U. FOB EURO	PRIX TOTAL EURO
S0049/26	7	FAS	FRA	23 X 100 X 2,10 et plus	773	5,267		
S0049/26	16	FAS	FRA	23 X 150 X 2,10 et plus	2144	23,592		
S0049/26	5	FAS	FRA	23 X 200 X 2,40 et plus	379	5,492		
Total	28	ORIGINE : REP. DU CONGO			3296	34,351		

VALUE IN CFA 12 528 234

HEREBY ESTABLISHED THIS INVOICE AT THE SUM OF:

LA DIRECTION



Congolaise Industrielle des Bois (CIB)
Société Anonyme Unipersonnelle avec Conseil d'administration au capital de 11.821.361.400 FCFA
RCCM : CG-OUE-RCCM-05 B179
NIU: M25000007422550

BRAZZAVILLE
Sis MPILA a côté de la centrale thermique
B.P. : 145

Commune de POKOLA
Base vie - Site industriel

Régime d'imposition : Réel / Résidence fiscale : UGE BRAZZA

Comptes bancaires : RIB LCB : CG39 3001 2001 0120 9551 0110 125 - RIB CDCo: CG39 3001 1000 2020 0401 6300 036.

14.11. Example – Sales Invoice FSC Material



Olam Global Agri Pte. Ltd.
7 Straits View, Marina One East
Tower #20-01, Singapore 018936
T: 65 6339 4100
F: 65 6339 9755
W: olamagri.com

28 May 2026

COMMERCIAL INVOICE NO : 08993/05/2026

06 BDLS SAPELLI LAMINATED FINGER-JOINTED SCANTLINGS = 25.004 CBM
(ENTANDROPHRAGMA CYLINDRICUM)

COUNTRY OF ORIGIN: REPUBLIC OF CONGO
FSC 100%
OLAM FSC REGISTRATION CODE : SGSCH-COC-110109
CIB REX NO CGREXCGM21000000170612

B/L N° : HLCUPNE260501066 DATED : 31.05.2026

01 HC CONTAINER : TGBU2557388

CIF LE HAVRE

OUR O/C REFERENCE : 26/S/02803/P/01
YOUR REFERENCE : LFJ13679DIV
PORT OF SHIPMENT : POINTE NOIRE, CONGO
PORT OF DISCHARGE : LE HAVRE, FRANCE
PAYMENT TERM : DOCUMENTS IN TRUST
100% PAYMENT 120 DAYS AFTER BL DATE
VESSEL NAME : IRENES RESOLVE
B/L DATE : 31 MAY 2026
PAYABLE : BENEFICIARY NAME :
ACCOUNT NUMBER :
BENEFICIARY BANK :
BENEFICIARY BANK SWIFT CODE :
BENEFICIARY BANK ADDRESS :

Please quote the full invoice number in the section "Message to Payee" during remittance.

FOR OLAM GLOBAL AGRI PTE. LTD.

AUTHORISED SIGNATORY



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Olam Global Agri Pte. Ltd. | Reg. No. 202110111-H.

14.12. Example – Sales Invoice PEFC Material (to be added once available)



Olam Agri

Olam Global Agri Pte. Ltd.
7 Straits View, Marina One East
Tower #20-01, Singapore 018936
T: 65 6339 4100
F: 65 6339 9755
W: olamagri.com

10 February 2026

COMMERCIAL INVOICE NO : 00229/02/2026

HARDWOOD SAWN MUKULUNGU 15.133 CBM
HARDWOOD SAWN MUKULUNGU 30 CBM

OUR O/C REFERENCE : 26/S/00510/B/01
YOUR REFERENCE : MKD13669MUK
PORT OF SHIPMENT : POINTE NOIRE , CONGO
PORT OF DISCHARGE : ROTTERDAM , THE NETHERLANDS
PAYMENT TERM : CASH AGAINST DOCUMENTS AT SIGHT
100% PAYMENT AGAINST COPY OF DOCUMENTS. PAYMENT TO BE MADE AT
SIGHT OF RECEIVING COPY DOCUMENTS AND ORIGINAL DOCUMENTS TO BE
SENT THEREAFTER.
B/L DATE : 10 FEBRUARY 2026
B/L NUMBER : HLCUPNE250201202
PAYABLE : BENEFICIARY NAME :
ACCOUNT NUMBER :
BENEFICIARY BANK :
BENEFICIARY BANK SWIFT CODE :
BENEFICIARY BANK ADDRESS :

Please quote the full invoice number in the section "Message to Payee" during remittance.

FOR OLAM GLOBAL AGRI PTE. LTD.

Vsk

AUTHORISED SIGNATORY



COC Certificate Code: SGSCH-PEFC-
COC-110105

1 of 1

Olam Global Agri Pte. Ltd. | Reg. No. 202110111-H.

14.13. FSC Logo Use Register

Date	Logo Usage	Auditors' approval	Date of Approval	Comments
		SGS - Amy Paulse	07.05.2026	

14.14.Chain of Custody Certification Outsourcing Agreement (example)



Olam Global Agri Pte.Ltd
7 straits view
Marina One East Tower
#20-01, Singapore 018936
T:65 6339 4100
F: 65 6339 9755
W: olamagri.com

Hardhouthandel BV
BYTTEBIER HOUT NV
Hagenbroeksesteenweg 173,
2500 Lier
Belgium

06 January 2026

RE: Chain of Custody Contractor Agreement

As part of our chain of custody procedures Olam Global Agri Pte Ltd. is required to maintain a formal agreement with all outsourced contractors involved in activities relating to certified material.

We would appreciate if you could confirm your agreement to the following by signing and returning a copy of this letter.

The contractor hereby confirms that:

1. We have received and reviewed the relevant sections of Olam Global Agri Pte Ltd.'s Chain of Custody Procedures and agree to operate in compliance with them.
2. We agree to follow the relevant chain of custody accredited certification body to audit our operations and records relating to the handling of certified material, if required
3. We will ensure, that certified material supplied by Olam Global Agri Pte. Ltd remains identifiable, traceable, and controlled throughout handling and processing activities, and is not mixed with non-certified material in a manner that compromises its certification status.
4. We will maintain records of goods received, processed, dispatched, and associated delivery documentation relating to all certified material covered under this agreement.
5. We will not subcontract or outsource any activities covered under this agreement without the prior written agreement with Olam Global Agri Pte Ltd. Where applicable, the outsourced location shall be added to Olam Global Agri's Pte Ltd., chain of custody certification scope and all relevant procedures shall be implemented.
6. We shall not use any FSC or PEFC trademarks, logos or certification claims in relation to products covered under this agreement unless expressly authorized in writing by Olam Global Agri Pte Ltd.

Sincerely,

I confirm that Hardhouthandel BV accepts the above terms in addition to the standard terms and conditions of Olam Global Agri Pte. Ltd- wood products.

Name: *Shillman An*
Signature: *[Signature]*
Date: 09 January 2026
HARDHOUTHANDEL
INDUSTRIESTRAAT 19
2500 LIER

Olam Agri Pte Ltd. Reg. No. 202110111-H.

14.15. Self-Declaration regarding FSC-POL-01-004



Olam Agri Pte. Ltd.
7 Straits View,
Marina One East Tower #20-01
Singapore

T: +61 61 205 39 44
E: wood@olamagri.com

Singapore,
May 12th, 2022

Self-declaration regarding FSC-POL-01-004

The signing Organization is associated with the Forest Stewardship Council A.C., Oaxaca, Mexico, or one of its subsidiaries or affiliates (hereinafter: FSC) by being either a member of or having a contractual relationship with FSC. Hereby the signing Organization explicitly states that it has read and understood the "Policy for the Association of Organizations with FSC" as published under www.fsc.org. This policy stipulates FSC's position with regards to unacceptable activities by organizations and individuals which already are or would like to be associated with FSC as well as the mechanism for disassociation.

In light of the above, the Organization explicitly agrees currently and in the future, as long as the relationship with FSC exists, not to be directly or indirectly involved in the following unacceptable activities:

- 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.

In addition, the signing Organization recognizes that the principles established by the International Labor Organization through the 1998 Declaration on Fundamental Principles and Rights at Work (the "Principles") serve to guide governments in the protection of the basic rights of workers without defining a uniform path for every nation to follow. Based upon these Principles, and consistent with applicable national law, rights, regulations, and administrative/judicial rules and procedures, the signing Organization shall respect:

- a) Freedom of association and the effective recognition of the right to collective bargaining;
- b) The elimination of all forms of forced or compulsory labor;
- c) The effective abolition of child labor; and
- d) The elimination of discrimination in respect of employment and occupation.

For Olam Global Agri Pte. Ltd.,


Darshan Raiyani
President and Global Head
Wood products and Gabon plantations

Olam Global Agri Pte. Ltd. | Reg. No. 202110111H

14.16. Attendance Sheet – CoC Certification Training Report



CHAIN OF CUSTODY TRAINING REPORT

Linda Matole, representative for FSC and PEFC Chain of Custody, conducted a refresher training session for employees of the Olam Agri Global Pte.Ltd. wood division, Basel Office, on the 11 June 2026.

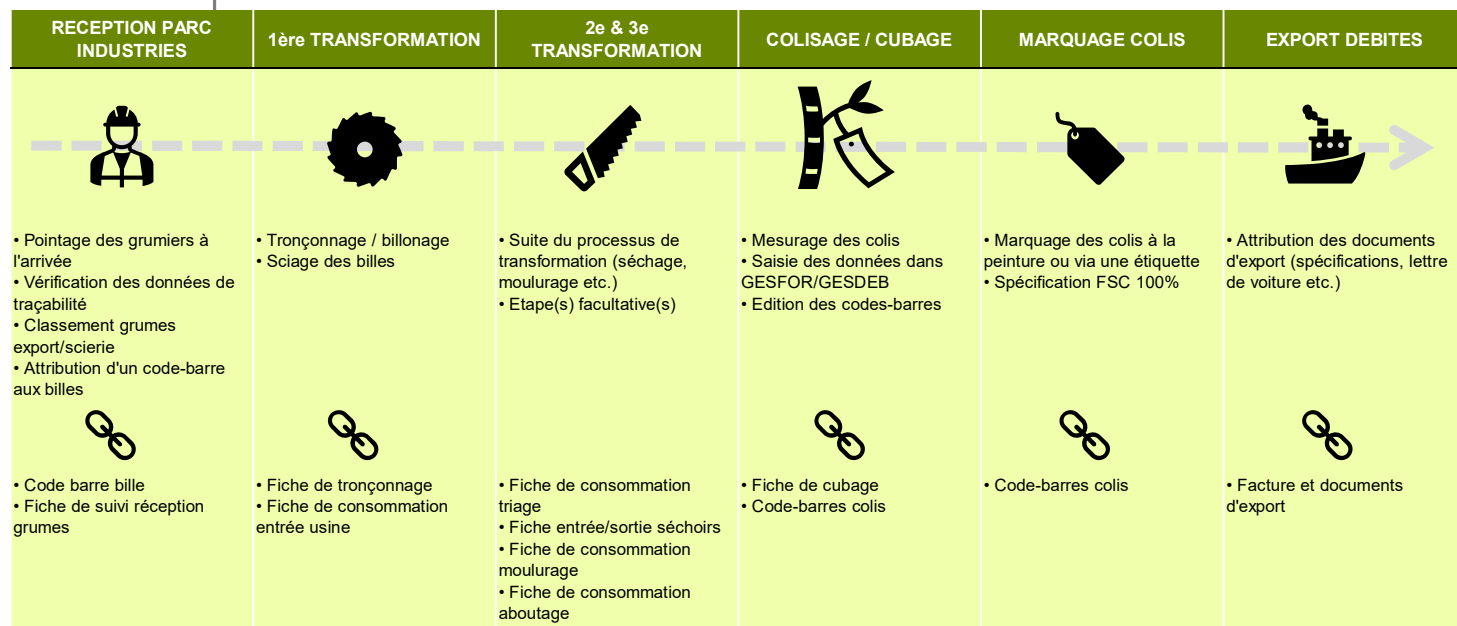
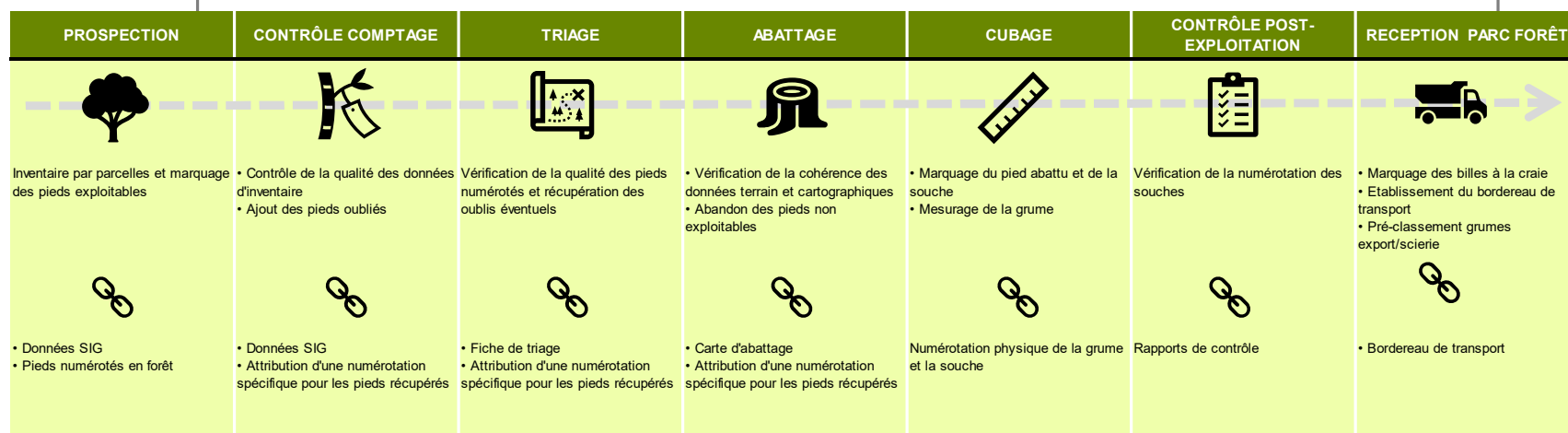
Following completion of the course, please kindly sign below and return this form to us for our records.

Employee	Position	Signature
Victoria Hodzic	Lead Back Office Sales	
Noelle Goetschy	Back Office Sales Assistant	
Swetlana Samandary	Back Office Sales Assistant	
Sophie Welfele	Back Office Sales Assistant	
Antoine Briane	Sales and Project Manager	

Signature: *Linda C. Matole*

Date: 11.06.2026

14.17. CIB CoC Traceability Procedures – Full field-to-port flow diagrams



14.18. Correspondence Table – EUTR Expectations vs. CIB Documentation

EUTR expectation	Technical Annex – relevant section	CIB CoC Handbook – reference (v20, May 2025)
1. Proof of origin of the logs (forest of origin)	Section 3 – Forest-level traceability: from standing tree to harvested log (tree-level georeferencing, AAC, FMU, forest number)	Sections 5.1, 5.2; Figures 3–9; Annexes 15.11 & 15.12 (tree numbering, GIS mapping, inventory, harvesting records)
2. Ability to trace each log back to a specific harvesting area	Sections 3.1–3.3 (prospecting number, forest number, linkage to AAC and FMU)	Sections 5.1–5.5; Figures 4–7; explanation of unique forest numbering and linkage to inventory
3. Transport of logs from forest to sawmill (waybills / consignment notes)	Section 4 – Forest transport and evacuation controls (paper-based waybills, operational constraints, audit verification)	Section 6; Figure 12 (bordereau de route); Annex 15.9 (letter to transporters); Annex 15.4 (list of traceability records)
4. Confirmation that logs physically entered a specific CIB sawmill	Section 5 – Industrial reception and log registration (barcode tagging, reception controls, database entry)	Sections 6.2–6.4; Figures 10–13; explanation of reception procedures at Pokola and Enyelle
5. Sawmill stock administration and internal registers	Sections 5 and 6 – log registration, preparation sheets, consumption sheets, database controls	Sections 7.1–7.3; Figures 14 & 15 (preparation and consumption forms); description of GESFOR/SAP updates
6. Proof that the sawmill processes only CIB wood (no third-party sourcing)	Sections 2 and 11 – Integrated supply chain and structural closure	Sections 3.1, 3.2, 7.2; explicit statement that CIB does not purchase external logs
7. Risk of mixing with unknown-origin timber	Section 11 – Structural impossibility of mixing (closed chain, physical separation, certification controls)	Sections 3.4, 3.5, 10.1–10.3; physical separation method; identification of critical control points
8. Material balance / saw balance (input vs output coherence)	Section 7 – Material balance and coherence controls	Sections 7.3, 8.2; yield calculation formulas; monthly statistics; audit verification
9. Traceability through first transformation (sawn timber)	Section 6.1 – sawmilling phase, barcode continuity	Sections 7.4–7.9; Figures 14–16; coding and marking of sawn timber
10. Traceability through second transformation (KD, moulding, finger-jointing)	Section 6.2 – second processing phase	Sections 8.1–8.5; Figures 17–20; drying, moulding and finger-jointing traceability
11. Link between production records and shipment-specific volumes	Section 10.2 – Shipment-specific proportionality	Sections 9.1–9.3; sales documentation; specifications per contract; Annex 15.8 (example invoice)
12. Export documentation for the shipment	Section 10.2 – shipment-level consistency	Sections 9.1–9.3; required documents list (invoice, certificate of origin, phytosanitary certificate, EX1/EX8, AVE)
13. Record retention and availability for inspection	Section 8 – Documentation and auditability	Section 9.1; minimum 5-year retention; list of retained records
14. Independent verification of the system	Section 9 – Certification and independent verification framework	Sections 3.2, 10.7, 10.8; FSC/PEFC audits; ASI/SGS oversight
15. Due diligence logic under EUTR (risk-based & proportionate)	Section 10 – Due diligence under EUTR	Section 4.2; explicit reference to RBUE/RDUE and use of CoC as SDR
16. Prevention of recurrence / continuous improvement	Section 12 – Alignment with EUTR and EUDR principles	Sections 10.7–10.8 ; internal audits, non-conformities, corrective actions
17. Handling of errors, non-conformities or shipment discrepancies	Section 8 & 12 – control and corrective mechanisms	Sections 10.4–10.8; Annex 15.13 (shipping error management)

14.19. Glossary

How to Use This Glossary

This glossary covers four thematic domains, each colour-coded:

Term / Acronym	Definition and Operational Context
FSC	Forest Stewardship Council standards, certification, and terminology
PEFC / PAFC	Programme for the Endorsement of Forest Certification / Pan African Forest Certification
EUDR / EUTR	EU Deforestation Regulation and EU Timber Regulation terminology
CoC / Traceability	Chain of Custody and traceability system terminology
CIB Operations	CIB-specific operational and field terminology

Terms marked [CIB] reflect operational usage specific to CIB's field and industrial context and may differ from generic industry definitions.

Section 1 – FSC Certification

Term / Acronym	Definition and Operational Context
FSC	Forest Stewardship Council. An international non-profit organisation that sets standards for responsible forest management and chain of custody. FSC certification is independently verified by accredited certification bodies.
FSC FM	Forest Management certification. Awarded to forest owners or managers who demonstrate compliance with FSC Principles and Criteria for sustainable forest management. CIB holds FM certificates on all four operational FMUs.
FSC CoC	Chain of Custody certification. Required for any entity that processes, transforms, or trades FSC-certified material and wishes to pass on FSC claims to buyers. Olam Agri Basel AG and CIB each hold their own FSC CoC certificates.
FSC CFM	Controlled Forest Management. A risk-based assessment applied when certified organisations source from non-FSC FM sources. Ensures material does not originate from unacceptable sources as defined in FSC-STD-40-005.
FSC 100%	A claim indicating that all wood fibre in a product comes from FSC FM-certified forests. The highest FSC claim. All CIB products exported are sold with FSC 100% status.
FSC Controlled Wood	Material sourced from forests that are not FSC-certified but have passed a risk assessment verifying they do not originate from unacceptable sources. Can be mixed with FSC Certified material to produce FSC Mix products.
Transfer System	A CoC method under FSC-STD-40-004 where a trader transfers FSC claims from purchase to sale without physically handling products. Olam Agri Basel AG operates exclusively under the Transfer System.
Physical Separation	A CoC method requiring physical separation of certified and non-certified material at all processing and storage stages. Applied by CIB for both FSC and PEFC CoC.
FSC Principles & Criteria	The ten core principles of the FSC standard, covering legal compliance, indigenous rights, labour rights, environmental values, management planning, and monitoring. The basis for FSC FM certification assessments.

FSC Licence Code	A unique alphanumeric identifier (e.g. FSC-C005457) assigned to each FSC-certified entity. Must appear on all certified sales documentation.
FSC Certificate Code	A code assigned to a specific certificate (e.g. SGS-FM/COC-004705), identifying the certification scope, certificate holder, and certifying body.
SGS	Société Générale de Surveillance. The internationally accredited certification body conducting FSC and PEFC audits for CIB and Olam Agri.
Multisite Scheme	An FSC certification arrangement (FSC-STD-40-003) where a central office manages compliance for multiple participating sites under a single certificate. Olam Global Agri Pte. Ltd. operates a Multisite scheme with Basel as central site.
Compliance Manager	The individual formally appointed by the certificate holder to maintain overall responsibility for FSC CoC compliance. Currently Linda Matole, Olam Agri Basel AG.
Product Group List	A formally maintained list of all product types that can be sold with FSC claims, including species, product type, and claim category. Must be publicly available and kept current.
FSC-POL-01-004	FSC Policy for the Association of Organizations with FSC. Defines unacceptable activities that disqualify organisations from FSC association. CIB and Olam Agri have issued self-declarations of compliance.
FSC Trademark Portal	The online platform (trademarkportal.fsc.org) used to verify customer certificate validity and manage approved logo use.
FSC Logo Use Register	A mandatory record maintained by the Management Representative documenting all uses of the FSC logo, both on-product and off-product, with dates and certification body approval references.
High Conservation Value (HCV)	Biological, ecological, social, or cultural values of outstanding significance or critical importance. FSC requires identification and maintenance of HCVs in certified forests. CIB's FMUs contain mapped HCV areas protected under management plans.
FSC Audit	An on-site verification conducted by SGS to assess conformity with FSC standards. Conducted annually and includes document sampling, physical stock checks, and field verification.

Section 2 – PEFC and PAFC Certification

Term / Acronym	Definition and Operational Context
PEFC	Programme for the Endorsement of Forest Certification. An international umbrella organisation that endorses national and regional forest certification systems. CIB holds PEFC CoC certification applied across all operations.
PAFC	Pan African Forest Certification. The PEFC-endorsed national certification system applicable to forests in Africa, including the Republic of Congo. CIB holds PAFC SFM certification covering its FMUs (SGSZA-PAFC-SFM-000001).
PEFC CoC	PEFC Chain of Custody certification. Enables organisations to make PEFC claims on certified products. Olam Agri Basel AG and CIB each hold their own PEFC CoC certificates.
PEFC SFM	PEFC Sustainable Forest Management. The forest management certification standard under the PEFC system. Equivalent function to FSC FM.
Dual Certification	A situation where a forest or supply chain holds both FSC and PEFC/PAFC certification simultaneously. CIB is dual certified across all FMUs, enabling CIB products to carry both FSC 100% and PEFC claims.

PEFC Logo	The PEFC trademark. Its use is governed by PEFC guidelines and requires prior approval. CIB products may carry the PEFC label in addition to or instead of the FSC label depending on buyer requirements.
National Governing Body (NGB)	The national organisation responsible for implementing and managing a PEFC-endorsed certification scheme. In Congo, the relevant authority works in coordination with the Ministry of Forest Economy.

Section 3 – EUDR and EUTR

Term / Acronym	Definition and Operational Context
EUDR	EU Deforestation Regulation. Regulation (EU) 2023/1115, entering into force for large operators in December 2026. Requires operators placing specified commodities (including wood) on the EU market to conduct due diligence to ensure products are deforestation-free and produced in compliance with applicable legislation of the country of production.
EUTR	EU Timber Regulation. Regulation (EU) No 995/2010. Predecessor to the EUDR requiring operators to exercise due diligence to minimise the risk of placing illegally harvested timber on the EU market. CIB's CoC system was designed to fully respond to EUTR requirements; the same system serves as the basis for EUDR compliance.
Due Diligence System (DDS)	The structured set of procedures, data, and risk assessment tools that operators must maintain to comply with EUDR. Article 6 of the EUDR explicitly recognises that existing systems may serve as the basis for due diligence. CIB's integrated traceability system constitutes a risk-based DDS.
Operator	Under the EUDR, any natural or legal person placing relevant commodities or products on the EU market for the first time or exporting from the EU. Buyers of CIB products placing them on the EU market are operators and bear primary EUDR responsibility.
Trader	Under the EUDR, any person in the supply chain other than the operator who makes relevant commodities available on the market. Olam Agri Basel AG may act as a trader in some commercial configurations.
Deforestation-free	Under the EUDR, a product is deforestation-free if the relevant land from which it was produced was not subject to deforestation after 31 December 2020. CIB's concessions are long-established managed forests with no conversion activity.
Forest Degradation	Under the EUDR, conversion of primary forests or naturally regenerating forests to plantation forests or other wooded land. CIB's FSC FM certification provides documented evidence that its management practices do not cause forest degradation.
Geolocation	Under the EUDR, operators must provide geographic coordinates (or polygons) of the plots of land where the relevant commodities were produced. CIB's GIS system records geo-referenced data for each Annual Allowable Cutting area at plot level, down to individual tree level.
Due Diligence Statement (DDS Statement)	The formal declaration that operators must submit to the EUDR Information System before placing products on the EU market, confirming that due diligence was conducted and no or only negligible risk of non-compliance was identified.
EUDR Information System	The EU's central digital platform for receiving and processing Due Diligence Statements. Operators submit statements and receive reference numbers that accompany shipments.
Country Benchmarking	The EUDR framework under which the European Commission assigns country risk categories (low, standard, high) based on deforestation risk profiles. Republic of Congo is expected to be benchmarked as standard or low risk given its low deforestation rates and regulatory framework.

Negligible Risk	The standard required for EUDR compliance: the probability that the product is not compliant is negligible. Operators achieving negligible risk through robust DDS (e.g. certified by FSC) benefit from simplified compliance obligations.
Legal Compliance (EUDR)	Under the EUDR, production must comply with applicable legislation in the country of production, including forest use rights, environmental law, third-party rights, trade and customs regulations, and taxation. CIB's concession titles, FM certificates, and audit records provide systematic evidence of legal compliance.
Proportionality	A key EUDR principle: the depth of due diligence required is proportionate to the level of risk identified. For low-risk supply chains with robust certification systems, representative documentary evidence is sufficient – exhaustive transaction-level documentation is not required.
Supply Chain Actor	Any person involved in the supply chain of a relevant commodity under the EUDR. CIB is the originating supply chain actor; Olam Agri Basel AG is an intermediary supply chain actor.
Traceability (EUDR)	The ability to trace a product back to its origin plot of land. CIB's individual tree numbering and GIS system provide traceability to the specific AAC and stump, satisfying the most demanding interpretation of EUDR traceability requirements.
Competent Authority	The national authority in each EU member state responsible for enforcing EUDR compliance, conducting checks, and imposing penalties. Competent authorities may request due diligence documentation and geo-referenced evidence.
Shipment-level Due Diligence	The application of due diligence controls to a specific commercial shipment. CIB's Technical Annex documents how system-level controls translate to shipment-specific proportionate evidence.

Section 4 – Chain of Custody and Traceability

Term / Acronym	Definition and Operational Context
Chain of Custody (CoC)	The documented pathway that certified material follows from forest origin through all stages of transformation, processing, and trading to the final buyer. CoC certification ensures that certified claims are not lost or falsified along this path.
Traceability	The ability to track a product and its material inputs through all stages of the supply chain. In the CIB context, traceability extends from individual geo-referenced trees through all industrial transformation steps to the final export document.
Critical Control Point (CCP)	A step in the supply chain or documentation process where a failure could result in a breach of CoC integrity. CCPs are formally identified, assessed, and controlled. Olam Agri's CoC procedure identifies eight CCPs including supplier verification, purchase documentation, sales documentation, and logo use.
Physical Segregation	A CoC control method in which certified and non-certified materials are physically separated at all stages. Used by CIB; eliminates mixing risk structurally rather than managing it through documentation controls alone.
Material Balance	A coherence control comparing input volumes (logs) to output volumes (sawn timber) per processing unit, species, and period. Used by CIB to detect anomalies and verify internal consistency. Not a segregation tool in the CIB model (closed-source system).
Non-conforming Product	A product for which a breach in the CoC chain has been identified. Triggers mandatory notification to the certification body and affected customers within five business days, followed by root cause analysis and corrective action.
Volume Report	A periodic summary of FSC-certified volumes purchased and sold, maintained by the Management Representative. Used for internal reconciliation and presented during external audits.
Record Retention	All FSC CoC documentation must be retained for a minimum of five years, accessible for inspection by certification bodies and competent authorities.
Outsourcing Agreement	A signed contractual agreement between Olam Agri and any outsourced entity brought within the CoC certificate scope. Requires the entity to comply with CoC procedures, accept audit access, and maintain material traceability.
FMU (Forest Management Unit)	The concession-level management unit, defined by a title granted by the Congolese state. CIB manages 4 operational FMUs (Pokola, Kabo, Loundoungou-Toukoulaka, Mimbeli-Ibenga) plus the non-logged Pikounda FMU (REDD+ project). Each FMU has its own approved forest management plan.
Forest Production Unit (FPU)	Production planning unit subdividing an FMU into multi-year harvest blocks rotation scheduling and AAC allocation. Each FPU covers a defined portion of the FMUs productive area and is harvested over a set number of years before the rotation cycle returns to it.
AAC (Annual Allowable Cut)	Area of an FMU allocated for exploitation during a calendar year. However, its exploitation may extend into a second consecutive year, subject to an exemption granted by the authorities.
Waybill ("Bordereau de transport")	The paper transport document accompanying each truck movement from forest log yard to industrial site. Contains forest number, species, volume, origin (AAC/FMU), and certification status.
Forest Number	The unique identifier assigned to each exploitable tree during prospection. Physically hammered onto the stump and log faces after felling. Links individual logs to their geo-referenced origin plot.

"Carnet d'abattage"	Daily harvesting record produced in the field. Links forest numbers to prospection numbers, species, AAC, FMU, and harvesting authorisation. Recognised by Congolese public forest administration; archived physically and cross-checked with inventory and transport records.
GESFOR / SAP	The digital ERP systems used by CIB for production and traceability management. GESFOR was the original system; SAP has been progressively implemented since 2026 across all operations. Stores inventory, production, volume, and certification data.
Barcode	At industrial reception, each log receives a barcode physically linked to its forest number. Barcodes are detached from the log at sawmill entry and affixed to the consumption record, providing documentary evidence that the specific log physically entered the sawmill.
Bundle	The unit of sawn timber produced at the sawmill. Each bundle receives a unique code indicating production line, certification status, and sequence number. Barcodes and paint markings identify bundles through downstream processing and export.
"Fiche de consommation"	Production consumption form. Records logs entering each processing step (sawmill, kiln, moulding, finger-jointing), enabling material yield calculations per unit, species, and period.
Logyard	Logs are temporarily stored here after transport from forest to industrial site, pre-classified for export or sawmill processing, and registered via barcode before entering the industrial perimeter.
Grume / Log	A felled and delimbed tree trunk ready for processing. Identified by a unique forest number. CIB does not purchase third-party logs; all grumes originate from its own FSC-certified concessions.
Billon / Log section	A segment produced when a log is crosscut into shorter sections (tronçonnage). Each billon inherits the parent log's forest number plus a sequential suffix (e.g. 5021/1, 5021/2), maintaining traceability continuity.
Pokola	CIB's main industrial site in the Sangha department. Houses four sawmills, kilns, moulding, and finger-jointing lines. The primary production and FSC CoC export hub. Associated FMU: Pokola and Kabo concessions. FSC FM Cert: SGS-FM/COC-004705, SGS-FM/COC-010641.
Enyelle	CIB's second industrial site in the Likouala department. Houses one sawmill. Products may be transferred to Pokola for further processing or exported independently. Associated FMU: Loundoungou-Toukoulaka and Mimbéli-Ibenga. FSC FM Cert: SGS-FM/COC-008483, SGS-FM/COC-011928.

14.20. RACI Matrix

Legend

Code	Meaning	Definition
R	Responsible	Does the work / executes the task
A	Accountable	Ultimately answerable; signs off; one A per row
C	Consulted	Provides input before or during execution
I	Informed	Notified of outcome; no direct action required
V	Verify	Independent verification (Certification Body / Auditor)

How to Read This Matrix

Each row represents a distinct process or activity. Each column represents an organisational role. The cell at the intersection indicates each role's responsibility for that activity:

A/R indicates a role that is both Accountable and Responsible (typically in small teams where both functions are held by the same person). Every row should have exactly one Accountable (A) designation.

Process / Activity	Olam Agri Basel ESG Head	CIB Operations & Industry	CIB Admin & Logistics	Olam Agri Basel Comp. Manager	Olam Singapore HQ	SGS Cert. Body
A. FOREST MANAGEMENT & HARVEST TRACEABILITY						
A1. Annual Allowable Cut determination and approval	A	R		I		V
A2. Pre-harvest inventory (prospection, GIS mapping)	C	R		I		V
A3. Tree numbering and geo-referencing	C	R		I		V
A4. Felling authorisation	C	R	R	I		V
A5. Stump and log physical marking (hammering, forest no.)		R		I		V
A6. Log delimbing, cubage, and billon numbering		R		I		V
A7. Post-harvest control (stump verification)	C	R		I		V
A8. EUDR geo-data collection and GIS update	I	R	C	A		
B. TRANSPORT, LOG YARD, AND INDUSTRIAL RECEPTION						
B1. Bordereau de transport / waybill issuance		R	R	I		V
B2. Forest log yard reception and pre-classification		R	R	I		V
B3. Industrial reception (Pokola / Enyelle): log verification		R	R	I		V
B4. Barcode assignment at industrial reception		R	R	I		V
B5. SAP data entry at reception	C	R	R	I		V
B6. Certification status assignment (FSC 100% / 100% PEFC)	C	R	R	A	I	V
C. INDUSTRIAL PROCESSING AND MATERIAL FLOW CONTROL						
C1. Sawmill preparation sheets and consumption records		R		I		V
C2. Barcode detachment at sawmill entry		R		I		V
C3. Bundle (colis) measurement and code generation		R	R	I		V

C4. Kiln entry/exit records and moisture control		R		I		V
C5. Moulding / finger-jointing machine records		R		I		V
C6. Bundle marking (paint / label) with certification spec		R	R	A	I	V
C7. Material balance and yield calculations (per unit/species)	C	R		A	I	V
C8. Anomaly flagging and internal coherence review	A	R	C	C	I	V
C9. Internal transfer documents (Enyelle ↔ Pokola)		R	A	I		V
D. EXPORT DOCUMENTATION AND CoC CLAIM TRANSFER						
D1. Packing list / specifications with FSC cert. code		R	R	A		V
D2. CIB commercial invoice with FSC/PEFC claims	C		R	A		V
D3. Phytosanitary certificate			R	I		
D4. Certificate of origin			R	I		
D5. Waybill for intersite shipment		R	R	I		
D6. Purchase contract issued by Olam Basel				A/R	I	V
D7. Sales contract issued by Olam Basel to client				A/R	C	V
D8. Sales invoice with Olam CoC code				A/R	I	V
D9. Bill of Lading cross-reference to contract no.				A/R	I	V
E. SUPPLIER AND CUSTOMER CERTIFICATE VERIFICATION						
E1. Supplier FSC cert. validity check (info.fsc.org)	I			A/R		
E2. Third-party suppliers register maintenance	I			A/R	C	
E3. Customer FSC/PEFC cert. validity check	I			A/R		
E4. Annual supplier certificate review (pre-audit)	I			A/R	I	
F. EUDR DUE DILIGENCE AND DATA PROVISION						
F1. EUDR geo-data package preparation (per shipment)	A	R	C	C	I	

F2. Transmission of geo-data to EU operators on request	A	C	R	R	I	
F3. Due Diligence Statement support documentation	A	C	R	R	I	
F4. Country benchmarking monitoring (EUDR updates)	A			R	I	
F5. Deforestation-free status monitoring (GFW / RS data)	A	R		C	I	
F6. Internal EUDR compliance review (annual)	A	C	C	R	I	
G. MONITORING, AUDIT, AND CONTINUOUS IMPROVEMENT						
G1. Internal CoC audit / spot checks (monthly)	C			A/R	I	
G2. FSC volume report preparation and reconciliation				A/R	I	V
G3. Non-conforming product identification and notification	C	R	R	A	I	V
G4. Corrective action implementation	A	R	R	C	I	V
G5. External FSC/PEFC audit preparation	A	R	R	R	I	V
G6. Annual management review and system update	A	C		R	A	I
G7. Complaint receipt and acknowledgement	I	I	I	A/R	I	I
G8. Complaint investigation and resolution	C	I	I	A/R	I	I
G9. Logo use approval and register maintenance	I			A/R	I	
G10. Product Group List update and approval	I	C		A/R	I	V
H. TRAINING AND AWARENESS						
H1. Training needs identification	A	C	C	R		V
H2. CoC training delivery – CIB field/industrial staff	A	R		C		V
H3. CoC training delivery – Basel/commercial staff	I			A/R		V
H4. Training records maintenance (5-year retention)	C			A/R	I	V
H5. Outsourcing agreement execution and monitoring	I			A/R	I	V

I. ESG GOVERNANCE AND NATURE FINANCE						
I1. ESG Risk & Safeguards Framework maintenance	A/R	C	I	C	I	V
I2. Peatland exploitation prohibition enforcement	A/R	R		I		V
I3. HCV area monitoring and protection	A/R	R		I		V
I6. REDD+ (Pikounda) management and reporting	A/R	R		I		V
I7. Annual ESG/CSR reporting	A/R	C	C	C		V



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