



Chain of custody Policy

Sustainability at Saica starts with the company's values: we care for the future, we provide value and we accept challenges. Saica's Board of Directors and the other Governance Bodies of the company are committed to ensuring that these values guide our decision-making and integrate sustainability our culture.

Saica Group is committed to implementing and maintaining the Chain of Custody requirements to promote the consumption of paper from responsible sources as well as promoting the sustainable use of resources, thereby helping to reduce the intensive exploitation of forests.

Thus, Saica identifies the origin of recovered materials used and works with certified suppliers. The Group is also committed to the control of the sources of wood fiber.

Saica publicly states that the Group is not involved directly or indirectly in:



REJECT

The illegal trade in timber or timber products,



STRUGGLE



The **violation of human rights** or traditional rights in forestry.



FIGHT

The destruction of high conservation values,



AVOID



The conversion of natural forests to plantations or other uses



RESIST



The introduction of **genetically modified organisms** in forest management



OPPOSE



The violation of the Conventions of the ILO and of the social and occupational health and safety requirements that this organisation promotes:

In order to ensure strict compliance, the Saica Group has integrated these commitments into its management system and, consequently, we will inform any interested party about the Saica certified products we offer, the scope of our Multi-site Chain of Custody and the procedure for handling any claims related to it.

The Saica Group has provided, through its complaints channel, the possibility for any person, whether inside or outside the organization, to report any deviation or non-compliance with the commitments made under this declaration

Susana Alejandro Balet

President & CEO Saica Group 1/8/25



Enrique de Yraolagoitia

Board Secretary & Managing Director Saica Group 1/8/25