

Byrne Bros. Chain of Custody (CoC) Policy Statement

SAFETY | PEOPLE | DELIVERY | RELATIONSHIPS | INNOVATION



Byrne Bros. purchases and uses shuttering plywood, softwood timber and other formwork systems in the process of constructing concrete frames.

Byrne Bros. has implemented a Chain of Custody (CoC) procedure to ensure compliance with the Forest Stewardship Council® (FSC®-FSC-C022722) and Programme for the Endorsement of Forest Certification (PEFC) schemes. In doing so, it is the policy of Byrne Bros. to avoid using wood that has been illegally harvested, wood from genetically modified trees and from uncertified high conservation value old-growth forests, specifically from areas where traditional or civil rights are violated. In addition, timber from natural forest that has been converted to plantations or non-forest use will also be avoided.

Should it ever become apparent that Byrne Bros. has used timber products from such sources, we will promptly take action, including stopping all purchases from such sources for products covered by this policy.

The CoC Manager will ensure that:

- The CoC responsibilities and procedures are communicated to the relevant staff.
- Adequate training is provided to all personnel involved in the CoC procedure.
- The policy is implemented at Byrne Bros. premises and sites.
- CoC certification is maintained.

All plywood and solid timber under the scope of this procedure will carry a minimum claim of 70% and this will be increased, wherever practicable, in line with our suppliers.

Byrne Bros. will also ensure that any percentage claim will increase as our suppliers' claim increase. We will work closely with all of our suppliers to encourage greater use of certified timber in line with our policy of continual improvement.

On some product lines, where certified material is either unavailable or in limited supply, we will continue to seek alternative sources or work with the supplying company to implement their own Chain of Custody.

Byrne Bros. will work with its certification body to ensure that all criteria required by the FSC and the PEFC are met and any non-conformities are addressed promptly.

This policy statement will be displayed in Byrne Bros. offices and sites and made available to employees, clients, suppliers, subcontractors and any other interested parties.

Byrne Bros. management has the overall responsibility for implementing this policy.

Signed:

A handwritten signature in black ink, appearing to read 'MS'.

Michael Byrne
Chief Executive, Byrne Group

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www.byrnegroup.co.uk