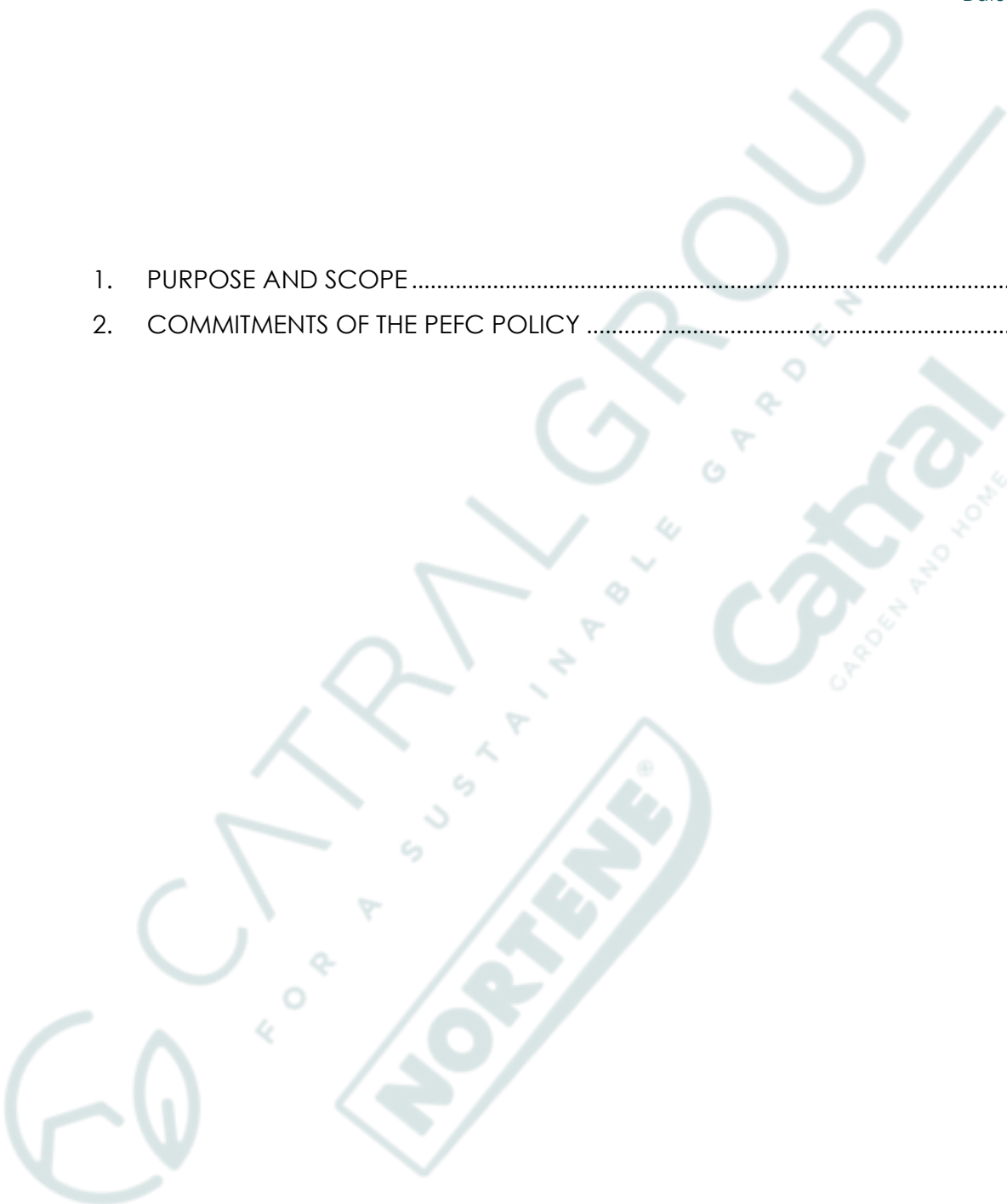


PEFC POLICY

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1. PURPOSE AND SCOPE

The company **CATRAL GROUP** is a national and international company dedicated to the marketing, import and export of gardening articles. The policy established by **CATRAL GROUP** is based on the knowledge, awareness, motivation and participation of all the company's staff in the activities related to product quality and safety, the environment and in taking actions for its continuous improvement. Through the Chain of Custody System, the organization improves the quality of forest management and increases the area of certified forests by promoting sustainable forest management.

The organization:

- Nortene Home Depot, S.L is the head office of the PEFC multisite and has facilities in les Franqueses del Vallès, located at:

Carretera de Ribes, 4
08520 (Barcelona)
- Has a team of qualified professionals with the appropriate professional training and experience in their job.
- Distributes its products at national, European Union and international level.
- The organization is committed to implement and maintain the requirements of the chain of custody in accordance with the standard PEFC ST 2002-2020 Chain of Custody - Requirements.

2. COMMITMENTS OF THE PEFC POLICY

The management of **Catral Group**, establish the following **fundamental principles**:

- **Forest certification provides guarantees of sustainable forest management.** Certification systems such as PEFC help to promote sustainable forest management.
- **It is important to promote tools that allow forests to be used sustainably,** in a way that brings social and economic benefits to the people who make their living from them.
- **To achieve maximum motivation:** to drive ethical and personal responsibility, as well as the company's sustainability over time, and effectiveness in meeting product requirements, including safety, quality, legality, processes and product specifications.
- **The organization recognizes that it has a responsibility to present and future generations and therefore will work to promote sustainable forest management.** By demanding products from sustainably managed forests, we encourage improved forest management and avoid unsustainable forestry practices. Ensure the quality of the production and commercialization of the products and services established in the scope of this policy.
- **The organization will give priority to suppliers who can demonstrate that their products come from sustainably managed forests.** We consider it very important that the origin of forest products can be proven through a credible Chain of Custody certification, issued by an independent third party and based on international standards.

PEFC POLICY

- **The organization guarantees that the wood we buy does not come from illegal or conflictive sources** and has not been harvested in violation of traditional or civil rights.
- **The organization values the PEFC** (Programme for the Endorsement of Forest Certification) forest certification system as a guarantee of sustainable forest management, as it has been recognized both by the European Commission and in numerous national and international public and private green purchasing processes.
- **Management expresses** its commitment to comply with social, occupational health and safety requirements.

The management system must be understood by all employees and collaborators of Catral Group, understanding that establishing, achieving, and reviewing the defined objectives and indicators will benefit all of us and will lead us to the concept of Continuous Improvement.