

Mr. Oleg Jakimov
General Director
SOLOMENSKIJ LESOZAVOD, JSC
Solomenskaya str. 2, 185032, Petrozavodsk, Russia
2017

24 March

Subject: Request for information to satisfy Australian Illegal Logging Prohibition legislation

Dear Mr. Oleg Jakimov,

Stora Enso Australia Pty Ltd is firmly committed to only purchasing legally harvested timber products. We expect the same commitment from our suppliers.

Your answers to the attached questions help us meet our requirements under the Australian Illegal Logging Prohibition legislation. This Australian legislation requires us, as importers, to undertake a process of due diligence to assure ourselves that the timber and timber products we import have been harvested in compliance with legislation and regulations in the country where the timber was harvested.

This legislation places similar requirements on us to those required on importers into the United States (under the Lacey Act) and member countries of the European Union (under their European Union Timber Regulation).

We encourage you to incorporate any of the following information with your suppliers.

Stora Enso recently published the enclosed Supplier Code of Conduct which from hereon will be an integral part of our business agreement with you.

Please complete the enclosed Supplier Questionnaire and return it to us together with a signed copy of this letter to confirm you have read and accepted our Supplier Code of Conduct terms and conditions.

Yours sincerely,



Matthew Wood
Managing Director
Stora Enso Australia Pty Ltd

I hereby confirm that SOLOMENSKIJ LESOZAVOD, JSC accepts above terms.

Signed on behalf of SOLOMENSKIJ LESOZAVOD, JSC: _____

Name: Oleg Jakimov

Position: General Director

Place: Petrozavodsk, Russia

Date: 24 April, 2017



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Stora Enso Timber Australia Pty Ltd
A.B.N. 64 099 948 491

Supplier Questionnaire

Supplier Name: SOLOMENSKIJ LESOZAVOD, JSC

Business number: 104000104

Contact Name: Sergey Kartushin

Telephone: +7 916 069 69 34

Email: kartushin@mail.ru

Questionnaire completed by:

Name: Sergey Kartushin

Position: International Sales Manager

Signature

Date Completed 20 April, 2017

Sources of Wood Supply:

1. Please list the genus/species and original country(s) of harvest for the products supplied to our company below (please use attached sheet for additional products).

Product	Genus and species contained in product	Original Country(s) of Harvest	Area(s) of Harvest
Rough sawn timber	Redwood / pine	Russian Federation	Republic of Karelia
	Whitewood / spruce	Russian Federation	Republic of Karelia
Sawn timber planed	Redwood / pine	Russian Federation	Republic of Karelia
	Whitewood / spruce	Russian Federation	Republic of Karelia

2. What proportion of the logs or wood you process is derived from your own concessions /forests? (please tick)

☐ 0%

☐ 1% - 25%

☒ 26% - 50%

☐ 51% - 75%

☐ 76% - 100%

3. Do you require your suppliers to provide a statement of compliance regarding legality of harvest of the wood you purchase from them?

☒ Yes

☐ No

4. If yes, do you have 100% participation from your suppliers?

☒ Yes

☐ No

5. Please list any evidence collected regarding the legality of harvest of wood products and the organisations that provided them.

6. Does your company have a written system for the approval of suppliers?

☒ Yes

☐ No

7. If yes, does the system include information from your suppliers confirming compliance with the following components?

a. legal rights to harvest in the area from where wood is supplied:

☒ Yes

☐ No

b. legal rights to harvest the species supplied : ☒ Yes ☐ No

c. compliance with all relevant forest harvesting laws: ☒ Yes ☐ No

d. payment of all royalties and taxes: ☒ Yes ☐ No

8. Does your company have a system for the tracing the sources of the logs or wood you purchase? ☒ Yes ☐ No

9. If yes, are records maintained? ☒ Yes ☐ No

Certification/ Legality Verification:

10. Is your company certified by any of the following Certification or Timber Legality Assurance schemes? (please tick all that apply):

☒ FSC ☐ LEI ☐ LVS by Certisource ☐ LHV by SCS
☐ OLB by Bureau Veritas ☐ PEFC ☐ PEFC/MTCC ☐ PEFC/SFI
☐ RIL by TFF ☐ SVLK ☐ TLTV by SGS ☐ VLC by Rainforest Alliance
☐ VLO by Rainforest Alliance ☐ Other (please say which) _____

11. Are certificates available that independently verify that the timber products you supply to our company are derived in accordance with all forestry laws and regulations? ☒ Yes ☐ No

Does your company hold any Chain of Custody certification? If so, please identify the Certification Body and number(s):

1 FSC certificate - NC-COC-014114 2 _____ 3 _____

Which products supplied to us under each Certification / Legality Assurance Scheme

Product	Scheme	Number	Period of validity
Lumber	FSC controlled wood	NC-CW-014112	28.01.2020
Lumber	FSC Mix Credit	NC-COC-014112	28.01.2020

Has your company ever been denied certification or been disassociated from a Certification or Legality Assurance scheme? ☐ Yes ☒ No

If yes, please list the scheme(s) that denied you certification/ disassociated your company and the reasons they provided:

General:

May we conduct audits of your facilities ☒ Yes ☐ No

May we contact your suppliers for more information?

☒ Yes

☐ No

Are you able to equate (with any degree of certainty) the wood materials that come into your facility (from a given source) with the product that goes out (by product and supplier?)

☐ Yes

☐ No

Are you willing to establish a written compliance plan, review it with us, and train your employees and suppliers to follow it?

☐ Yes

☐ No

Please email the completed questionnaire back to us at yolanda.congerton@storaenso.com. You can also fax it to +61 3 8369 8999.

Please do not hesitate to contact us if there is any part that you do not understand or if you need further clarification. Thank you.

Office Use Only

As a result of this survey what is the status of the supplier?

☐ Approved

☐ More Information Required

☐ Site Audit Required

☐ Supplier discontinued