

## CHAIN OF CUSTODY POLICY

Altus Renewables Limited is committed to supporting the chain of custody certification system and to assuring its customers the continued integrity and validity of the chain of custody and its certified wood products. In demonstrating this commitment, Altus Renewables Limited will provide the resources and commitment required for the implementation, improvement and control of the chain of custody.

- Altus supports any claims related to the source of wood and forest products within the chain of custody certification.
- Altus will ensure it complies with or exceeds all applicable laws / or regulations covering environmental impacts of the manufacturing facility.
- Altus will ensure it complies with or exceeds all applicable laws / or regulations covering the health and safety of personnel at the manufacturing facility.
- Altus shall identify a management representative with the responsibility and authority to implement and maintain the effectiveness of the chain of custody system.
- As a company we are committed not only to our customers but also to the training and development of our staff and contractors so that they will understand the responsibilities involved in the implementation and control of the chain of custody.
- Altus gives its commitment to the principle of continuous improvement of the chain of custody system. The chain of custody guidelines will be regularly reviewed/audited and the necessary changes made so that the system will meet the objectives of the Australian Forestry Standard (AS 4707 and AS 4708).
- Our site gives its commitment to the protection of the chain of custody certificate and shall ensure that controls are in place so that it cannot be misused.
- Altus shall ensure all necessary records or documents are kept for 5 years and that traceability for finished product is maintained.
- Altus shall take appropriate corrective and preventative actions in its chain of custody system.
- Altus recognises the right for personnel to collectively bargain consistent with the International Labour Organisation Conventions.
- Altus shall ensure that procedures, controls and guidelines are in place and roles and responsibilities are defined in order to implement the chain of custody system.

David Valentine  
Chief Operating Officer  
ALTUS RENEWABLES LIMITED (ABN 86 092 646 332)

Dated: 7 February 2019