



Australian Paper

a member of the Nippon Paper Group

17 September 2011

Australian Paper AFS/PEFC Commitment

All aspects of our paper production and pulp purchasing systems have been endorsed by Australian Paper's Chief Executive Officer. In line with our established company policies on fibre management, we will implement a Chain of Custody for certified wood and forest products that:

- a. Only sources wood and wood fibre products from forestry companies, processors, manufacturers and suppliers who can display management systems to AFS / PEFC / FSC[®] and/or ISO 14001 compliance and where we can support product claims with Chain of Custody certification.
- b. Provides assurance of the Chain of Custody system and its certified products through the supply chain.
- c. Supports our commitment to legal and regulatory compliance, including not sourcing wood from illegal logging operations or from forestry companies/manufacturers who either support illegal logging activities or who are involved in the displacement of indigenous persons.
- d. Recognises the rights of workers in accordance with existing Australian Paper policies.
- e. Seeks to continually improve our Chain of Custody performance through management review of our objectives and targets together with independent third-party certification to all the requirements of AS4707-2006.

All non AFS/PEFC wood and forest products have been risk evaluated to ensure that they comply with AFS/PEFC requirements. This evaluation will be ongoing, with formal reviews conducted a minimum of once per annum.

Records of all pulp procurement are maintained and retained for 5+ years as outlined in AS 4707-2006 2.2.6 Record Keeping.

Jim Henneberry
Chief Executive Officer, Australian Paper