EXPERTS IN TESTING AND CERTIFICATION SINCE 1954



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Certificate Of Legal Timber Due Diligence Certification Danzer North America

Capital TestingSM officially recognizes the facilities listed on page 2 of this certificate as certified to the American National Standard for Due Diligence in Procuring/Sourcing Legal Timber (ANS LTDD 1.0 2015). The certification program includes requirements for qualification of the facility's legal timber procurement policies and procedures, quality assurance program, risk assessment process, and document controls systems. Periodic inspections of the facility are performed by Capital Testing in order to reasonably establish confidence that illegal timber is excluded from the timber supply chain, harvested/used/consumed timber was acquired legally, and that the procurement systems employed meet all the requirements of ANS LTDD 1.0 2015.

Scope of Certification

Quality Assurance Program for Legal Timber Supply Chain ANS LTDD 1.0 2015 Compliance

Effective Date: March 31st, 2020

Date Re-Issued: March 15th, 2024

Expiration Date: March 31st, 2026



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Josh Homen

Josh Hosen Managing Director, Capital TestingSM **EXPERTS IN TESTING AND CERTIFICATION SINCE 1954**



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Certificate Of Legal Timber Due Diligence Certification Danzer North America

Scope of Certification (continued)

Facilities Under Coordinator Jurisdiction:

Danzer Veneer Americas – Edinburgh, IN

Danzer Veneer Americas – Williamsport, PA

Danzer Veneer Americas – Darlington, PA

Danzer Specialty Division of North America – Darlington, PA

Danzer Lumber North America – Shade Gap, PA

Danzer Canada – Durham, ON, Canada

Effective Date: March 31st, 2020

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Josh Hosen

Josh Hosen, Managing Director, Capital TestingSM