

OLTA-LVIV LLC

Certificate of Conformance policy

The Company implements and maintains the CoC management system under the international requirements for the products we produce to the Regional Convention on pan-Euro-Mediterranean preferential Rules of Origin (PEM Convention).

According to Ukrainian law, to export, for each delivery, we make a certificate EURO.1 which proves the commodity position of the goods according to GS 4415. In addition, the criterion of Article 5, sufficiently processed or processed goods, is applied to the goods, which is expressed by the fulfillment of the necessary conditions set out in Annex II, Supplement I to the Regional Convention on Pan-Euro-Mediterranean Preferential Rules of Origin, namely, production from materials of any heading, except materials of the header, manufacture from boards not cut to size. Materials (raw materials) of Ukrainian origin (wood) and hinges and rivets of EU or Ukrainian origin are used in production.

For the development and sale of certified and controlled products, the Company use only such raw materials, the origin of which is legal and transparent with prove documentation. Produced goods go under the Identification of the laboratory with an indication of who did the test or issued the Phyto certificate.

We undertake not to use raw materials (wood) which is:

- genetically modified;
- the subject of any disputes;
- obtained illegally or in another unauthorized manner, as well as in protected forests or other forests where timber harvesting;
- the acquisition of which violates the requirements of legal acts and bindings.

Our main principiles:

- not use any forms of forced and compulsory labour;
- stop using child labour;
- avoid discrimination in employment and occupation;
- respect freedom of employeers;
- consider the rights and obligations established by national law.

Ukraine, 01.09.2021

Olha Kotso

OLTA-LVIV LLC, Managing director