

POLICY

Papierfabriek Doetinchem bv (hereafter PD) produces lightweight packaging and tissue paper based on waste paper. Therefore topics such as 'recycling', 'material savings' and 'biodegradability' are automatically embedded in our conduct of business.

Since decades PD aims for continuity and sustainability and therefore strives to integrate the areas quality, human health & safety, environmental care, energy consumption/CO₂ reduction and food-/product safety in its conduct of business.

PD strives to prevent or control risks in the area of the aforementioned themes. A management system has been developed and implemented for this purpose. In addition to customer-specific wishes, legal and permit requirements and covenant agreements, minimum requirements are used in the operational management. PD is working on continuous improvement of its processes and business activities.

This means:

- The management system is a substantial and integrated part of our business strategy and policies.
- To continuously improve our system, we annually carry out a risk assessment inventory, evaluate its results and set new goals, also taking into consideration any relevant social and technological developments. These goals are communicated in an annual program of improvement.
- All employees are involved in above-mentioned areas. They will be kept informed about the (progress of the) policy and will be specifically instructed and trained.
- PD is certified according to ISO 14001, FSC[®]- and PEFC[™]-Chain of Custody *. Periodically we will evaluate our need to expand certification to other areas.
- Purchase guidelines have been drawn up for aspects that can be controlled or influenced by PD.
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- In the marketing and development of our products, the above themes are taken into account.
- In the manner described above, PD wants to make its contribution to sustainable and socially responsible enterprise.

In this way PD wants to contribute to sustainability.

Doetinchem, 5th of October 2020

PAPIERFABRIEK DOETINCHEM BV



B.G. Broens
Operational Director

*) License codes:
FSC-C005766
PEFC/30-31-609