

	Dansons Certification Documented Control System	
	Document: DAN-DOC-016	Date: August 25, 2025
	Due Diligence Annual Audit	Version: 1

DDS Review Date:	August 25, 2026	Certificate Number:	SCS-CW-008822
------------------	-----------------	---------------------	---------------

Internal Audit Results <i>FSC-STD-40-005_V3.1; Sections 1.7-19</i>	
Scope of Internal Audit:	Confirm that suppliers are providing fiber from the identified supply area that meets the requirements of the FSC Controlled Wood standard.
Date of Internal Audit:	Supplier audits and delivery ticket audits are conducted throughout the year.
Staff Involved:	Jamie Barnett, Gary Boyd (Consultant)
DDS Failure(s):	None

Supplier Information <i>FSC-STD-40-005_v3.1; Section 2.1</i>	
Supplier Name:	SEE ATTACHED LIST
Address:	
Material Supplied:	Pine roundwood
Quantity Purchased:	
Species:	Loblolly pine (<i>Pinus taeda</i>) Longleaf pine (<i>Pinus palustris</i>) Shortleaf pine (<i>Pinus echinata</i>) Slash pine (<i>Pinus elliotii</i>) Pond pine (<i>Pinus serotina</i>)
Purchase Documentation:	Fiber Contracts, Scale Tickets
Risk Assessment:	- National Risk Assessment for the Conterminous United States of America (FSC-NRA-USA V1-0) - DAN-DOC-006 FSC Controlled Wood Risk Assessment
Country of Harvest:	USA
Evidence of Origin:	Field verification of the company's supply area was completed through DAN-DOC-009 Supplier Audit Checklists conducted by DAN personnel. These audits validated the district of origin of the raw material received and the certification status of the material received.
Process for enforcement of supplier notification of changes that may affect risk designation or risk mitigation measure(s):	- Delivery tickets - Fiber Contracts - DAN-DOC-009 Supplier Audit Checklists

Risk Assessment	
Description of Supply Area:	The District of Origin is comprised of 1,557 counties in 21 states as described in DAN-DOC-006 FSC Controlled Wood Risk Assessment.

	Dansons Certification Documented Control System	
	Document: DAN-DOC-016	Date: August 25, 2025
	Due Diligence Annual Audit	Version: 1

Reference to applicable Risk Assessment:	- National Risk Assessment for the Conterminous United States of America (FSC-NRA-USA V1-0) - DAN-DOC-006 FSC Controlled Wood Risk Assessment		
Date of changes to Risk Assessment:	N/A		
Risk Designation Summary			
1. Illegally harvested wood			
Overall Risk Designation:	☒	Negligible Risk	☐ Unspecified Risk
2. Wood harvested in violation of traditional and human rights			
Overall Risk Designation:	☒	Negligible Risk	☐ Unspecified Risk
3. Wood harvested from forests in which high conservation values are threatened by management activities			
Overall Risk Designation:	☐	Negligible Risk	☒ Specified Risk
4. Wood from forests being converted to plantations or non-forest use			
Overall Risk Designation:	☐	Negligible Risk	☒ Specified Risk
5. Wood from forests in which genetically modified trees are planted			
Overall Risk Designation:	☒	Negligible Risk	☐ Unspecified Risk
Description of supply chain, including the assessment of risk of mixing material with non-eligible inputs in the supply chain during transport, processing or storage	DAN purchases wood fiber from suppliers within its defined supply area as either non-certified or certified with an FSC claim. Contracts provide requirements of DAN for suppliers that deliver wood to the DAN facilities.		
Risk related to mixing with non-eligible inputs in the supply chain	No Risk; All wood is purchased within DAN's defined supply area which is validated through ongoing supplier audits.		
Risk Mitigation			
☐ Not Applicable; All risk designations are LOW RISK			
Risk Mitigation Measures			
Description of: The specified or unspecified risk related to origin, including an indication of which controlled wood category the risk relates to OR The risk related to mixing with non-eligible inputs in the supply chain	<u>Category 3. Wood harvested in forests where high conservation values are threatened by management activities.</u> The National Risk Assessment for the Conterminous United States of America (FSC-NRA-USA V1-0) has identified the following HCVs that are located within the Company's supply area. - HCV1: Species Diversity - Cape Fear Arch Critical Biodiversity Area (CBA) - Central Appalachian CBA - Cheoah Bald Salamander - Dusky Gopher Frog - Houston Toad - Patch-Nosed Salamander - HCV3: Rare Ecosystems - Late Successional Bottomland Hardwoods - Mesophytic Cove Sites		

	Dansons Certification Documented Control System	
	Document: DAN-DOC-016	Date: August 25, 2025
	Due Diligence Annual Audit	Version: 1

	o Native Longleaf Pine Systems <u>FSC Controlled Wood category 4: Wood harvested from areas being converted from forests and other wooded ecosystems to plantations or non-forest uses</u> The NATIONAL RISK ASSESSMENT FOR THE CONTERMINOUS UNITED STATES OF AMERICA (FSC-NRA-USA V1-0) has identified the forested portions of 53 counties across the FSC US Southeast and Pacific Coast Regions as areas where there is a risk greater than “low” receiving forest materials from forest conversions. Companies that wish to use non-certified materials from the identified areas are required to either avoid sourcing from specific sites where forest conversion is occurring, or to implement mitigation actions that reduce the risk of sourcing from these sites. There are five (28) counties in 6 states identified that are located within the DAN supply area.
Control measure identified to mitigate risk	<u>Category 3. Wood harvested in forests where high conservation values are threatened by management activities.</u> Mitigation measures include: • Active participation at the 2018 FSC Controlled Wood Regional meetings. • The FSC CW Regional meeting findings were reviewed with Company personnel to review the recommended mitigation measures for these specified risk areas. • The Company will work with suppliers to educate the suppliers, their loggers and landowners and communicate the social benefits & values of these HCVs, threats from forest management activities & related loss of values, and opportunities for conservation through management that restores or maintains HCVs and reduces or eliminates these threats. This education and outreach measure will be reviewed annually with approximately 20% of suppliers and documented. <u>FSC Controlled Wood category 4: Wood harvested from areas being converted from forests and other wooded ecosystems to plantations or non-forest uses</u> Mitigation measures include: • If in the future DAN does purchase wood from these 28 counties, the company will work with its suppliers to communicate and educate suppliers, their loggers, and landowners on the social benefits of keeping forests as forests, and the value-enhancing alternatives to conversion and opportunities for the maintenance of forests.
Desired outcome of the control measure	The desired outcome of these communications is engaging landowners, foresters, and loggers in conservation of these HCVs & forestland conversion within the specified risk area and the Company's' supply area.
Description of the implementation and final outcomes of the control measure	Not Applicable
Findings from field verification undertaken and steps taken to address nonconformities where they	Not Applicable

	Dansons Certification Documented Control System	
	Document: DAN-DOC-016	Date: August 25, 2025
	Due Diligence Annual Audit	Version: 1

occurred. If confidential, justification for the exclusion of confidential information.	
Summary of stakeholder consultation process	Not Applicable
Information on engagement of experts in development of control measures and experts consulted (name, qualification, license/registration number, scope of services) If publicly available documents used list specific sources of information	Not Applicable

Stakeholder Input and Complaints Procedure
Comments and complaints from stakeholders regarding DAN's DDS may be submitted to: Jamie Barnett Dansons jbarnett@wcbradley.com 7.2. The Management Representative addresses complaints using the following mechanisms (unless otherwise stated in the applicable NRA): - enters the complaint on DAN-DOC-007 FSC Controlled Wood Complaint Report and PPW-DOC-008 FSC Controlled Wood Complaints Log if, and when, a complaint is received; - informs stakeholder of the complaint procedure and provides an initial response to complainant(s) within a time period of two (2) weeks; - forwards complaints related to risk designations in the relevant FSC risk assessment to the responsible body (for an NRA: as indicated in the NRA; for a CNRA: FSC); When a complaint is forwarded to a responsible body, Clauses 7.2. d) - k) do not apply. - conducts a preliminary assessment to determine whether evidence provided in a complaint is or is not substantial, by assessing the evidence provided against the risk of using material from unacceptable sources; - communicates with complainants that aims to solve complaints assessed as substantial before further actions are taken; - forwards substantial complaints to the certification body and relevant FSC National Office for the supply area within two (2) weeks of receipt of the complaint. Information on the steps to be taken by the organization in order to resolve the complaint, as well as how a precautionary approach will be used, shall be included with the complaint; - employs a precautionary approach towards the continued sourcing of the relevant material while a complaint is pending. This includes a description of how the precautionary approach is employed by the organization when a complaint is active. A complaint is pending if it has been considered to be substantial (according to Clause 7.2

	Dansons Certification Documented Control System	
	Document: DAN-DOC-016	Date: August 25, 2025
	Due Diligence Annual Audit	Version: 1

d), and no effective corrective action (according to Clauses 7.2 h) - k) has been taken yet.

- h) implements a process (e.g., field verification and/or desk verification) to verify a complaint assessed as substantial by the organization, within two (2) months of its receipt;
- i) determines the corrective action to be taken by suppliers and the means to enforce its implementation by a supplier if a complaint has been assessed and verified as substantial. If a corrective action cannot be determined and/or enforced, the relevant material and/or suppliers shall be excluded by the organization;
- j) verifies whether corrective action has been taken by suppliers and whether it is effective;
- k) excludes the relevant material and suppliers from the organization's supply chain if no corrective action is taken;
- l) informs the complainant, the certification body, and the relevant FSC National Office of the results of the complaint and any actions taken towards its resolution, and for maintaining copies of relevant correspondence; and
- m) records and files all complaints received, and actions taken on DAN-DOC-007 FSC Controlled Wood Complaint Report and DAN-DOC-008 FSC Controlled Wood Complaints Log.