

Statement of Forestry Responsibility of Universal Woods

UNIVERSAL WOODS INC is very aware of the environment and the protection of forest throughout the world and especially in the US. With this in mind our suppliers of wood products have been certified by independent auditors to be in compliance with the applicable standard(s) of the Forest Stewardship Council A.C. (FSC) in America. FSC standards FSC-STD-40-004 V2-1, FSC-STC-40-005 V2-1

In addition our specs from these vendors show that all Tempered Hardboard products (coasters, placemats, small photo panels) are Formaldehyde free and are manufactured without the use of phthalates of any kind. Our Medium Density Fiberboard (MDF) products (plaques, larger photo panels, picture frames) are made with no more than 10% of global formaldehyde standards. Our sources do not procure any rare woods in their manufacturing processes, whether it is for our products or products produced for other customers.

With the writing of this letter I am confirming we have the supporting documents from our suppliers of their compliance with these standards, procurement policies and manufacturing methods. Due to the competitive nature of sourcing these items our suppliers are confidential, but Universal Woods is single sourced on MDF and Tempered Hardboard at this time.

In addition we are aware that under Section 2.1 of the ISPM 15 Standards these products supplied to us are exempt from this Standard due to the nature of the manufacturing of MDF board and Tempered Hardboard the existence of insects, insect larva, and insect eggs would be destroyed in the manufacturing process.

I HEREBY STATE THAT AS OF MY SIGNING OF THIS STATEMENT THAT Universal Woods have in its possession certificates of compliance notes from their suppliers of MDF and Temper Hardboard in its possession. These certificates expire 19 February 2019 and 19 October 2016 for these suppliers.

As a Public Notary registered in the county Jefferson of the State of Kentucky in the United States, I do hereby certify and stamp this document. My commission expires 12 April 2019.



Tim Whelan Public Notary

