



INTERNATIONAL CONTRACT

SURE - SUSTAINABLE RESOURCES
Verification Scheme GmbH

SCHEME CERTIFICATION AGREEMENT BETWEEN

BUREAU VERITAS POLSKA Sp. z o. o.

&

Lesy města Brna, a.s.
Křížkovského 247, Kuřim PSČ 664 34



Certification Agreement - Specific Conditions – SURE (SUSTAINABLE RESOURCES Verification Scheme GmbH)

Between:

Bureau Veritas Polska Sp. z o. o.
ul. Migdałowa 4, 02-796 Warszawa, Poland

hereafter referred to as "*BVC Poland*"

represented by

Bureau Veritas Certification Local Office hereafter referred to as "*BVC LO*"
BUREAU VERITAS CERTIFICATION CZ, s.r.o. Praha - Krč, Olbrachtova 1589/1, PSČ 14000
and

Lesy města Brna, a.s.
Křížkovského 247, Kuřim PSČ 664 34

hereafter referred to as "*the Company*"

Contact person: Ing. Jan Sekanina

Certification basis:

Below-mentioned information forms the basis for this certification.

System: SURE
Accreditation / Recognition: SUSTAINABLE RESOURCES Verification Scheme GmbH

Operational Unit address: Křížkovského 247, Kuřim PSČ 664 34

In case of any changes to data above which may have impact on certification process a revised contract must be issued.

Price for certification:

All costs and prices are settled in the specific agreement for this certification agreed between *the Company* and the *BVC LO*. There will be no separate or further invoicing directly to *the Company* from *BVC Poland*.

Activities:

All preparation, planning, audit activities and preliminary reporting will be controlled and performed by the *BVC LO* - in accordance with rules and requirements in the applicable Standard and any supporting documents issued by the Accreditation and/or System bodies. Issuance of certificate(s) (and final report) will be controlled by *BVC Poland* in accordance with statements in the section "General Contract Conditions".

General contract conditions

As a part of this agreement the general contract conditions "**Certification Agreement - General Contract Conditions – SURE Certifications, Version 01**" for Certification(s) mentioned above are included. If you accept the certification agreement with our Local Office, please sign and return a copy of this agreement to our *BVC LO*.

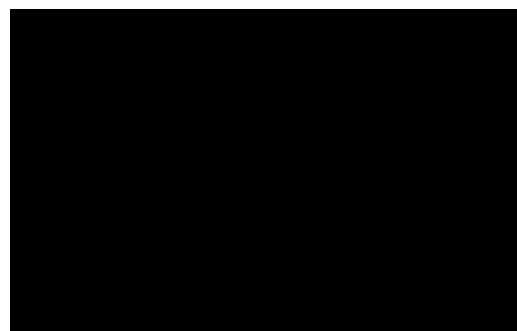
Bureau Veritas Certification Local Office
On behalf of Bureau Veritas Polska Sp. z o. o.

On behalf of the client

Signed:



Date: 21.3.2025
Name: Helena Bláhová
Position: Business Developer





Certification Agreement - General Contract Conditions – SURE Certifications, Version 01

CERTIFICATION STIPULATIONS

Introduction

The agreement between *BVC Poland* and *the Company* in relation to obtaining and maintaining SURE certification is based on a certification agreement. This Agreement is divided into *general contract conditions*, which lay down the general rights and obligations in connection with certification, and *specific conditions*, which lay down the specific matters relating to the individual service. A Certification Agreement is only valid when both parties have accepted the specific conditions. Any amendments will be attached as Appendices to the specific conditions. The conditions in the specific conditions are always more binding than similar conditions in the general contract conditions.

NECESSITY OF THIS AGREEMENT

Certification of a product is a means of providing assurance that it complies with specified standards and other normative documents. *BVC Poland* as certification body accredited by PCA (Polish Centre for Accreditation) and approved by SURE - SUSTAINABLE RESOURCES Verification Scheme GmbH and holder of licences, certificates and marks of conformity shall exercise proper control over the ownership of these items. Thus policies and procedures under which the certification body operates shall not be abused in a misleading manner. Therefore it is necessary to clarify the duties of the certified organizations. The terms of this contract and the contract itself do not abolish or displace *the Company's* contract with the *BVC LO*. This contract shall be qualified as an additional acknowledgement with *BVC Poland*, which stipulates the duties between *the Company* and *BVC Poland* as holder of the accreditation.

BVC Poland's obligations :

As a party to this agreement *BVC Poland* shall provide the service in accordance with the specific conditions and the rules we are subject to in connection with our approval for SURE scheme. If the conditions for *BVC Poland's* certification activities are changed in a way, which affects the agreed certification basis, *BVC Poland* will make sure that the certification basis will be updated for the individual company. If such changes result in revision of the procedure for the certification, this procedure will be updated and sent to all contract holders.

Issuance of certificate

Based on an evaluation of the audit findings and conclusions and any other relevant information *BVC Poland* will make the certification decision and the *BVC LO* will issue a certificate if the decision is positive. The certificate will detail the standard to which *the Company* has been found compliant at the time of audit and the scope of the processing activities.

Suspension, withdrawal or cancellation of the certificate

BVC Poland reserves the right to suspend, withdraw, reduce, extend or cancel the certificate at any time and will give 3 months written notice or such shorter notice as the situation may require depending upon the information available to *BVC Poland*. If such actions are deemed necessary *the Company* will be fully briefed and will be given every possible opportunity to take corrective action. *BVC Poland* reserves the right to publish the fact that such action has been taken.

Confidentiality

All information concerning *the Company* will be treated as confidential and according to the provisions of the applicable data protection law. Information as required will be submitted to SURE, accreditation body or as detailed below.

The Company's obligations:

BVC Poland shall require that *the Company*:

- a) always complies with the relevant provisions of the SURE certification programme;
- b) registers itself with the system body SURE as appropriate before planning the certification audit
- c) makes all necessary arrangements for the conduct of the certification and surveillance audits, including provision for examining documentation and access to all areas, records (including internal audit reports) and personnel for the purpose of evaluation (e.g. testing, inspection, assessment, surveillance, reassessment) and resolution of complaints;
- d) shall allow accreditation authorities and / or SURE representatives to be present at the certification audit / inspection in order to enable the authorities to assess the management system of Bureau Veritas Certification or its auditors, as well as shall comply with the SURE certification process integrity assessment requirements;
- e) makes claims regarding certification only in respect of the scope for which certification has been granted;
- f) does not use its product certification in such a manner as to bring the certification body into disrepute and does not make any statement regarding its product certification which the certification body may consider misleading or unauthorized;
- g) upon suspension or cancellation of certification, discontinues its use of all advertising matter that contains any reference thereto and returns any certification documents as required by the certification body;
- h) uses certification only to indicate that activities are certified as being in conformity with specified standard;
- i) endeavours to ensure that no certificate or report nor any part thereof is used in a misleading manner;
- j) in making references to its product certification in communication media such as documents, brochures or other advertising, complies with the requirements of the certification body and of SURE.

Complaints to suppliers of certified products

BVC Poland shall require *the Company* to:



- a) keep a record of all complaints made known to *the Company* relating to a product's compliance with requirements of the relevant standard and to make these records available to the certification body when requested;
- b) take appropriate action with respect to such complaints and any deficiencies found in products or services that affect compliance with the requirements for certification;
- c) document the actions taken.

Certification maintenance

The Company is requested to inform *BVC Poland* promptly of any significant changes to its product(s)/services or its organisation that impact the certified activities or any other circumstances, which may affect the validity of its certification. For example: Changes of sites, extra sites, annual turnover in MT, process changes, changes in ownership, changes of scope etc. *BVC Poland* will then take the appropriate action, such as arrange for the conducting of a special visit and/or changing the certification.

It may be necessary for BV to conduct special/surveillance audits of certified clients in response to changes to the Client's quality management system, significant changes as described above at the Client's site, or as a result of significant market complaints. BV shall inform the Client in advance of the conditions under which this special audit is to be conducted. The special/surveillance audit is charged to the Client at BV's current rates.

By signing this agreement *BVC Poland* shall get the permission of *the Company* to inform SURE as applicable about the contract established between *BVC LO* and *the Company* as well as transmit information about the planning of audits, audit reports and certificate issue in a form prescribed by these bodies. Any changes thereof may also need to be communicated to SURE.

The Company shall (in case) allow and assist accreditation or system authorities to be present at any audit in order to enable the authorities to assess the quality management system and performance of *BVC Poland* or its auditors.

Termination of the agreement

Termination

Either party may terminate this agreement. If the agreement is terminated – regardless of the reason – the certificate(s) issued and any artwork handed over shall be returned at the end of the period of notice. Hereafter *the Company* is no longer allowed to refer to the approval in its business documents.

The Company will be removed from *BVC Poland*'s directory of valid certifications and placed in the directory of suspended or withdrawn certifications. *The Company* also will be removed from the SURE database of valid certifications.

Notice

Either party at 3 months' notice can terminate the agreement.

Termination by default

Either party can terminate the agreement with immediate effect in the event of serious breach of the agreement, due to instructions received from accreditation or system bodies, if one of the parties goes into liquidation or if a receiver or administrator takes over all or part of the obligations of one of the parties under this agreement.

Liability

Except in the case of gross negligence on the part of *BVC Poland*, *BVC Poland* shall not be liable for any loss or damage caused by our staff during the provision of a service.

In the event of gross negligence, the extent of any loss, damage or other for which *BVC Poland* shall be liable will be limited to an amount not exceeding the fee agreed by *BVC LO* and *the Company* for the particular service in respect of which the negligence arose.

Force Majeure

BVC Poland shall not be liable should it be prevented from fulfilling its obligations due to any matters beyond its control.

Law

Polish law shall govern this agreement. Any disputes arising between the parties, which the parties cannot settle themselves, shall be settled by arbitration or by a Polish court.

Appeals

Should *the Company* wish to appeal against the decisions of *BVC Poland* it should do so in accordance with the *BVC Poland*'s appeal procedure, a copy of which is available on request and also available on the website of Bureau Veritas Certification.

The certification process

The details of the services to be provided will be agreed between *the Company* and the *BVC LO* of Bureau Veritas Certification.

Use of logo

Use of the system body logo is regulated in SURE schemes procedures. Bureau Veritas Certification will audit the use of the logo if relevant.